

# Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421

Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

Page: 1 of 1

## INVOICE

NUMBER

00113606

Bill To: PATH

Pathmark Main Office  
2 Paragon Drive  
Montvale, NJ 07645

Ph: (732) 499-3000

DELIVER TO

Delivery Instructions: No. Wed.Delivery

PATH

Pathmark -Lyons Av  
471-79 Lyons Avenue  
Irvington, NJ 07111  
Ph: 973-923-8655

15-23007-1dd  
Exhibit A of the Declaration Demand Letter- Invoices Part 9

DATE	STORE	DEPT	TERMS	SALESMAN	ORDER APPROVED BY	VENDOR / P.O. #
07/09/2015	224	GROC	Net 30 Days	044-John T	MIKE	21968

Quantity	Item No.	UPC	Description	Case Deposit	Size	Units	Case Cost	Sug. Retail	Doc Amt
1	0033	033613028758	CHUBBY BLUEBERRY		8.45 Fl.oz	24	\$7.80	\$0.45	\$8.88
1	0040	033613021452	CHUBBY CREAM SCREAM		8.45 Fl.oz	24	\$7.80	\$0.45	\$8.88
2	0043	033613021858	CHUBBY ORANGE TANGO		8.45 Fl.oz	24	\$7.80	\$0.45	\$17.60
2	0044	033613022152	CHUBBY PINEAPPLE SUNSHINE		8.45 Fl.oz	24	\$7.80	\$0.45	\$17.60
2	0048	033613028659	CHUBBY BUBBLE GUM		8.45 Fl.oz	24	\$7.80	\$0.45	\$17.60
1	0074	027246100745	JAM CHOICE GINGER B. 30DP		2LT	6	\$6.00	\$1.39	\$8.34
1	0235	027246102350	J.C.HOT JERK SEASONING		10 oz.	24	\$64.70	\$3.89	\$80.16
1	0237	027246102374	J.C.MILD JERK SEASONING		10 oz	24	\$64.70	\$3.89	\$80.16
1	0204	027246102046	JAM.CHC.JERK SEAS.POWDER		6 oz	12	\$31.00	\$3.69	\$40.20
1	0206	027246102060	JAM.CHC.CURRY POWDER		6.25 oz	12	\$31.00	\$3.69	\$40.20
1	0214	027246102145	JAM.CHC. HOT CURRY POWDER		6.25 oz	12	\$31.00	\$3.69	\$40.20
1	2008	027246120088	FINEST BOILED PEANUTS		8oz	12	\$16.70	\$1.99	\$23.88
1	0100	027246101001	JAM.CHC. COCONUT MILK		13.5oz	24	\$22.40	\$1.39	\$33.36
1	0305	027246103050	J.C.COCONUT WATER NO PULP		16.9 oz.	24	\$17.90	\$1.09	\$26.16
1	1960	040032400089	Catch		1.76 oz	12	\$6.40	\$0.79	\$9.48
1	2032	027246020326	J.C. WATER CRACKERS		10.6 oz	12	\$11.20	\$1.39	\$16.56
1	2104	027246121047	JAMAICAN CHOICE GINGER CUTS		8 oz	24	\$39.60	\$2.39	\$57.36

Printed: 08/10/15  
Entered: 08/10/15  
Invoice: 21968

18:48:52

Exhibit  
Pg 1 of 51

STOP NO

3

TOTAL WEIGHT

324.75 lbs

SUB-TOTAL

\$

405.00

TOTAL QTY

20

PRINT SIGNATURE:

FREIGHT

\$

0.00

RECEIVED BY:

DEPOSIT

\$

0.00

TOTAL AMOUNT DUE \$

405.00

DRIVER NAME

MOSES

15-23007-1dd  
Exhibit A of the Declaration Demand Letter- Invoices Part 9  
Doc 488-3 Filed 08/10/15 Entered 08/10/15 18:48:52 Exhibit Pg 1 of 51

# Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421  
 Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

## CREDIT MEMO

CREDIT MEMO	MEMO DATE	INVOICE NO.
CM93947	07/09/2015	00113606
CONTACT PERSON	STORE NO.	
	224	

**CREDIT MEMO TO:**  
 Pathmark Main Office  
 2 Paragon Drive  
 Montvale, NJ 07645  
 Ph: (732) 499-3000

**PICKUP FROM:**  
 Pathmark -Lyons Av  
 471-79 Lyons Avenue  
 Irvington, NJ 07111  
 Ph: 973-923-8655

15-23007-rdd Doc 488-3 Filed 08/10/15 Entered 08/10/15 18:48:52 Exhibit  
 Exhibit A of the Reclamation Demand Letter-Invoices Part 2 Pg 2 of 51

ITEM NO.	UPC	DESCRIPTION	QTY RETURN	UNIT	CASE COST	AMOUNT
2230	027246122303	J.C. SPICE BUN 16 oz	9	EA	\$29.30	\$21.97
2059	040032002016	DEVON CHOCOLATE DIGESTIVE .78 oz	1	EA	\$8.30	\$0.23
2102	027246121023	FINEST PEANUT LOG 3 oz	9	EA	\$12.40	\$9.30
2103	027246121030	FINEST PECAN LOG 2.5 oz	8	EA	\$16.70	\$11.13
1972	040032402588	LUNCH BAR 1.59 oz.	10	EA	\$6.40	\$5.33
1975	040032422753	COCO CRISP 1.76 oz	12	EA	\$6.40	\$6.40
1960	040032400089	Catch 1.76 oz	3	EA	\$6.40	\$1.60

DEPOSIT	TOTAL AMOUNT
\$0.00	\$55.96

Date: 08/10/2015 17:42 Page: 1 of 1

OFFICE COPY

# Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421

Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

Page: 1 of 1

## INVOICE

NUMBER

00113648

Bill To: PATH

Pathmark Main Office  
2 Paragon Drive  
Montvale, NJ 07645

Ph: (732) 499-3000

DELIVER TO

Delivery Instructions: 92.St.

PATH

Pathmark- Ozone Park  
92-10 Atlantic Av  
Ozone Park, NY 11417  
Ph: 718-835-7900

15-23007-1dd Doc 488-3 Filed 08/10/15 Entered 08/10/15 18:48:52 Exhibit A of the Reclamation Demand Letter-Invoices Part 2 Pg 3 of 51

DATE

07/09/2015

STORE

626

DEPT

GROC

TERMS

Net 30 Days

SALESMAN

027-Elena

ORDER APPROVED BY

ROB

VENDOR / P.O. #

21968

Doc

08/15/15

Entered 08/15/15

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STOP NO	0	TOTAL WEIGHT	424.60 lbs	SUB-TOTAL	\$	408.30
TOTAL QTY	22	PRINT SIGNATURE:		FREIGHT	\$	0.00
DRIVER NAME	LOUIE	RECEIVED BY:		DEPOSIT	\$	16.80
				TOTAL AMOUNT DUE	\$	425.10

# Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421  
Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

## CREDIT MEMO

CREDIT MEMO	MEMO DATE	INVOICE NO.
C070827D	07/09/2015	00113648
CONTACT PERSON	STORE NO.	
	626	

<b>CREDIT MEMO TO:</b> Pathmark Main Office 2 Paragon Drive Montvale, NJ 07645 Ph: (732) 499-3000	<b>PICKUP FROM:</b> Pathmark- Ozone Park 92-10 Atlantic Av Ozone Park, NY 11417 Ph: 718-835-7900
---	--

ITEM NO.	UPC	DESCRIPTION	QTY RETURN	UNIT	CASE COST	AMOUNT
2031	027246020319	J.C.Tamarind Balls 2.02 oz	1	EA	\$11.20	\$1.12
1993	041534308026	K.C. CREAMY TOFFEE 3.1 oz	1	EA	\$19.90	\$0.83
1970	040032402649	Nuggle 1.9oz (54g)	9	EA	\$6.40	\$4.80
0990	039549461621	TRINIDAD ORANGE SWEETENED 19 oz.	1	EA	\$22.30	\$1.86

DEPOSIT	TOTAL AMOUNT
\$0.00	\$8.61

Date: 08/10/2015 17:42 Page: 1 of 1

OFFICE COPY

# Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421

Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

Page: 1 of 1

## INVOICE

NUMBER
00113684

Bill To: PATH

Pathmark Main Office  
2 Paragon Drive  
Montvale, NJ 07645

Ph: (732) 499-3000

DELIVER TO

Delivery Instructions: 3rd.Ave & Lexington

PATH

Pathmark-Harlem

160 E. 125th Street

New York, NY 10035

Ph: 212-722-9155

15-23007-rrd Doc 488-3 Filed 08/10/15 Entered 08/10/15 18:48:52 Exhibit A of the Reclamation Demand Letter- Invoices Part 2 Pg 5 of 51

DATE	STORE	DEPT	TERMS	SALESMAN	ORDER APPROVED BY	VENDOR / P.O. #			
07/10/2015	609	GROC	Net 30 Days	005-Isabel	BURT	21968			
Quantity	Item No.	UPC	Description	Case Deposit	Size	Units	Case Cost	Sug. Retail	Amount
2	0033	033613028758	CHUBBY BLUEBERRY	\$2.40	8.45 Fl.oz	24	\$7.80	\$0.45	\$18.72
2	0039	033613023654	CHUBBY STRAWBERRY SODA	\$2.40	8.45 Fl.oz	24	\$7.80	\$0.45	\$18.72
2	0042	033613021759	CHUBBY REGGAE RED	\$2.40	8.45 Fl.oz	24	\$7.80	\$0.45	\$18.72
1	0045	033613021650	CHUBBY PURPLE POWER	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$8.88
1	0046	033613021155	CHUBBY GO BANANA'S	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$8.88
1	0206	027246102060	JAM.CHC.CURRY POWDER		6.25 oz	12	\$31.00	\$3.69	\$33.00
1	0214	027246102145	JAM.CHC. HOT CURRY POWDER		6.25 oz	12	\$31.00	\$3.69	\$33.00
1	3000	027246130001	FINEST COCONUT SLICE		1.65 oz.	24	\$16.60	\$0.99	\$23.84
2	1960	040032400089	Catch		1.76 oz	12	\$6.40	\$0.79	\$15.84
2	1975	040032422753	COCO CRISP		1.76 oz	12	\$6.40	\$0.79	\$15.84
1	2059	040032002016	DEVON CHOCOLATE DIGESTIVE		.78 oz	36	\$8.30	\$0.33	\$11.88
1	2401	040032123582	Chee Zees (Lg)		7.9 oz	8	\$12.90	\$2.49	\$19.92

STOP NO	2	TOTAL WEIGHT	156.90 lbs	SUB-TOTAL	\$	187.80
TOTAL QTY	17	PRINT SIGNATURE:		FREIGHT	\$	0.00
DRIVER NAME	EDWARD	RECEIVED BY:		DEPOSIT	\$	9.60
				TOTAL AMOUNT DUE	\$	197.40

# Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421

Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

Page: 1 of 1

## INVOICE

NUMBER
00113688

Bill To: PATH

Pathmark Main Office  
2 Paragon Drive  
Montvale, NJ 07645

Ph: (732) 499-3000

DELIVER TO

Delivery Instructions: 8TH. Ave

PATH  
Pathmark Stores,-1  
300 West 145th. St  
New York, NY 10030  
Ph: 212-281-3158

15-23007-rdd Doc 488-3 Filed 08/10/15 Entered 08/10/15 18:48:52 Exhibit A of the Reclamation Demand Letter-Invoices Part 2 Pg 6 of 51

DATE	STORE	DEPT	TERMS	SALESMAN	ORDER APPROVED BY	VENDOR / P.O. NO.			
07/10/2015	603	GROC	Net 30 Days	005-Isabel	MOISES	21968			
Quantity	Item No.	UPC	Description	Case Deposit	Size	Units	Case Cost	Sug. Retail	Amount
1	0237	027246102374	J.C.MILD JERK SEASONING		10 oz	24	\$64.70	\$3.89	\$67.74
1	0214	027246102145	JAM.CHC. HOT CURRY POWDER		6.25 oz	12	\$31.00	\$3.69	\$35.00
1	0124	027246101247	FINEST BURNT SUGAR		8 oz	12	\$26.10	\$2.99	\$22.10
1	0800	053400350411	PRAIRIE BELT SAUSAGE		5 oz	24	\$26.70	\$1.59	\$22.74
2	2070	081553022503	MALTA INDIA 3 PKGS OF 8/	\$2.40	7 FL. OZ.	24	\$15.40	\$6.99	\$33.88
1	2004	027246020043	FINEST MACAROONS		6 oz	12	\$16.75	\$1.89	\$17.77
1	2031	027246020319	J.C.Tamarind Balls		2.02 oz	10	\$11.20	\$1.59	\$12.21
1	2103	027246121030	FINEST PECAN LOG		2.5 oz	12	\$16.70	\$1.99	\$17.77
1	0956	027246109564	J.C. PLANTAIN CHIPS		3 oz	24	\$16.50	\$0.99	\$13.33
10	1952	040032500444	Rum & Raisin		4.23 oz (120g)	6	\$8.30	\$1.99	\$8.00
2	2032	027246020326	J.C. WATER CRACKERS		10.6 oz	12	\$11.20	\$1.39	\$22.44
1	2218	027246122181	J.C. CREAM CRACKERS		10.6 oz	12	\$11.20	\$1.39	\$22.44
1	2221	027246122211	J.C. WHEAT, BRAN & OATS		10.6 oz	12	\$11.20	\$1.39	\$22.44

STOP NO	5	TOTAL WEIGHT	157.60 lbs	SUB-TOTAL	\$	368.25
TOTAL QTY	24	PRINT SIGNATURE:		FREIGHT	\$	0.00
DRIVER NAME	EDWARD	RECEIVED BY:		DEPOSIT	\$	2.40
				TOTAL AMOUNT DUE	\$	370.65

# Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421

Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

Page: 1 of 1

## INVOICE

NUMBER
00113710

Bill To: PATH

Pathmark Main Office  
2 Paragon Drive  
Montvale, NJ 07645

Ph: (732) 499-3000

DELIVER TO

Delivery Instructions: Del.TILL 12PM NO FR

PATH  
Pathmark-Whiteston  
31-06 Farrington Street  
Whitestone, NY 11357  
Ph: 718-886-4488

15-23007-rdd Doc 488-3 Filed 08/10/15 Entered 08/10/15 18:48:52 Exhibit A of the Reclamation Demand Letter-Invoices Part 2 Pg 7 of 51

DATE	STORE	DEPT	TERMS	SALESMAN	ORDER APPROVED BY	VENDOR / P.O. #			
07/10/2015	622	GROC	Net 30 Days	007-Gloria	MATT	21968			
Quantity	Item No.	UPC	Description	Case Deposit	Size	Units	Case Cost	Sug. Retail	Amount
1	0056	027246100561	JAM.CHOICE GINGER 1.20DP	\$1.20	12oz	24	\$14.90	\$0.89	\$19.99
1	0121	027246101216	FINE.LOUIS.HOT SC.PICANTE		12 oz	12	\$14.20	\$1.69	\$12.20
1	0106	036494020125	MATOUKS-HOT SAUCE		10 oz	24	\$56.90	\$3.39	\$33.96
2	0100	027246101001	JAM.CHC. COCONUT MILK		13.5oz	24	\$22.40	\$1.39	\$4.84
1	0105	027246101056	JAM.CHC. COCONUT WATER		16.9 oz	24	\$17.90	\$1.09	\$19.99
1	0305	027246103050	J.C.COCONUT WATER NO PULP		16.9 oz.	24	\$17.90	\$1.09	\$19.99
1	2104	027246121047	JAMAICAN CHOICE GINGER CUTS		8 oz	24	\$39.60	\$2.39	\$33.66
1	2003	041534112029	K.C. GINGER MINTS		3.5 oz.	24	\$19.90	\$1.19	\$19.99
1	2013	041534101122	K.C. DINNER MINTS		3.5 oz	24	\$19.90	\$1.19	\$19.99

STOP NO	1	TOTAL WEIGHT	234.25 lbs	SUB-TOTAL	\$	246.00
TOTAL QTY	10	PRINT SIGNATURE:		FREIGHT	\$	0.00
DRIVER NAME	LOUIE	RECEIVED BY:		DEPOSIT	\$	1.20
				TOTAL AMOUNT DUE	\$	247.20

# Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421

Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

Page: 1 of 1

## INVOICE

NUMBER
00113737

Bill To: PATH

Pathmark Main Office  
2 Paragon Drive  
Montvale, NJ 07645

Ph: (732) 499-3000

DELIVER TO

Delivery Instructions: 10.Ave.No Mond-Fri

PATH

Pathmark-Inwood  
410 W.207th St.  
New York, NY 10034  
Ph: 212-569-0600

DATE	STORE	DEPT	TERMS	SALESMAN	ORDER APPROVED BY	VENDOR / P.O. No.			
07/13/2015	610	GROC	Net 30 Days	015-Hernan	TOM	21968			
Quantity	Item No.	UPC	Description	Case Deposit	Size	Units	Case Cost	Sug. Retail	Amount
1	0039	033613023654	CHUBBY STRAWBERRY SODA	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$88.80
1	0041	033613028956	CHUBBY TUTTI FRUTTI	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$88.80
1	0044	033613022152	CHUBBY PINEAPPLE SUNSHINE	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$88.80
1	0047	033613027256	CHUBBY ROCK N'ROLLA COLA	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$88.80
1	0073	027246100738	JAM.CHOICE CREAM 30DP	\$0.30	2LT	6	\$6.00	\$1.39	\$8.34
1	0108	027246101087	JAM.CHC. O-SO-HOT SAUCE		11.5 oz	12	\$25.00	\$2.99	\$35.88
1	0110	027246101100	JAM.CHOICE HOT SAUCE		11.5oz	12	\$25.00	\$2.99	\$35.88
1	0118	027246101186	JAM.CHC. GREEN SEAS. SC.		11.5 oz.	12	\$25.00	\$2.99	\$35.88
1	01170	027246101155	JAM.CHOICE CALYPSO SAUCE		11.5 oz	12	\$25.00	\$2.99	\$35.88
1	0237	027246102374	J.C.MILD JERK SEASONING		10 oz	24	\$64.70	\$3.89	\$66.72
1	2107	027246121078	JAM.CHC. ACKEES		19 oz.	24	\$179.00	\$11.99	\$179.00
1	0100	027246101001	JAM.CHC. COCONUT MILK		13.5oz	24	\$22.40	\$1.39	\$22.40
5	2070	081553022503	MALTA INDIA 3 PKS OF 8/	\$6.00	7 FL. OZ.	24	\$15.40	\$6.99	\$77.00
1	2218	027246122181	J.C. CREAM CRACKERS		10.6 oz	12	\$11.20	\$1.39	\$16.22
1	2219	027246122198	J.C. WHOLE WHEAT & BRAN		10.6 oz	12	\$11.20	\$1.39	\$16.22
1	2220	027246122204	J.C. MULTI GRAIN W/ FLAX SEED		10.6 oz	12	\$11.20	\$1.39	\$16.22
1	0455	730908589979	TRIM-MAXX LEMON TEA		1.53 oz.	18	\$59.00	\$4.69	\$99.00
1	2104	027246121047	JAMAICAN CHOICE GINGER CUTS		8 oz	24	\$39.60	\$2.39	\$39.60
1	2013	041534101122	K.C. DINNER MINTS		3.5 oz	24	\$19.90	\$1.19	\$9.96

STOP NO	4	TOTAL WEIGHT	390.00 lbs	SUB-TOTAL	\$	632.40
TOTAL QTY	23	PRINT SIGNATURE:		FREIGHT	\$	0.00
DRIVER NAME	EDWARD	RECEIVED BY:		DEPOSIT	\$	11.10
				TOTAL AMOUNT DUE	\$	643.50

15-23007-rrd Doc 488-3 Filed 08/10/15 Entered 08/10/15 18:48:52 Exhibit A of the Reclamation Demand Letter-Invoices Part 98 of 51



# Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421  
Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

## CREDIT MEMO

CREDIT MEMO	MEMO DATE	INVOICE NO.
CM737311	07/13/2015	00113737
CONTACT PERSON		STORE NO.
		610

<b>CREDIT MEMO TO:</b> Pathmark Main Office 2 Paragon Drive Montvale, NJ 07645 Ph: (732) 499-3000
---

<b>PICKUP FROM:</b> Pathmark-Inwood 410 W.207th St. New York, NY 10034 Ph: 212-569-0600
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15-23007-rdd Doc 488-3 Filed 08/10/15 Entered 08/10/15 18:48:52 Exhibit  
Exhibit A of the Reclamation Demand Letter-Invoices Part 2 Pg 9 of 51

ITEM NO.	UPC	DESCRIPTION	QTY RETURN	UNIT	CASE COST	AMOUNT
0073	027246100738	JAM.CHOICE CREAM .30DP 2LT	2	EA	\$6.00	\$2.00
0305	027246103050	J.C.COCONUT WATER NO PULP 16.9 oz.	1	EA	\$17.90	\$0.75
1961	040032495542	Jordan Almonds 2.1 oz	1	EA	\$8.00	\$0.67
2032	027246020326	J.C. WATER CRACKERS 10.6 oz	1	EA	\$11.20	\$0.93
2070	081553022503	MALTA INDIA 3 PKS OF 8/ 7 FL. OZ.	1	PACK	\$15.40	\$5.13

DEPOSIT	TOTAL AMOUNT
\$0.50	\$9.98

Date: 08/10/2015 17:44 Page: 1 of 1

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# Finest Food Distributing Co. NY Inc.

Page: 1 of 1

87-21 76th Street, WoodHaven, NY 11421

Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

## INVOICE

NUMBER

00113744

Bill To: PATH

DELIVER TO

Delivery Instructions: 10.Ave.No Mond-Fri

Pathmark Main Office  
2 Paragon Drive  
Montvale, NJ 07645

PATH

Pathmark-Inwood  
410 W.207th St.  
New York, NY 10034  
Ph: 212-569-0600

Ph: (732) 499-3000

15-23007-rdd Doc 488-3 Filed 08/10/15 Entered 08/10/15 18:48:52 Exhibit A of the Declaration Demand Letter-Invoices Part 2 Pg 10 of 51

Doc 88-3 Filed 08/10/15 Entered 08/10/15 18:48:52 Exhibit 1

Part A of the Declaration Demand Letter-Invoices Part 2

Pg 10 of 51

DATE	STORE	DEPT	TERMS	SALESMAN	ORDER APPROVED BY	VENDOR / P.O. No.			
07/13/2015	610	518	Net 30 Days	015-Hernan	TOM	21968			
Quantity	Item No.	UPC	Description	Case Deposit	Size	Units	Case Cost	Sug. Retail	Amount
1	0609	012496000471	*DETTOL #4		4.3 Fl oz	12	\$31.70	\$3.79	\$337.79

STOP NO

4

TOTAL WEIGHT 4.10 lbs

SUB-TOTAL \$

31.70

TOTAL QTY

1

PRINT SIGNATURE:

FREIGHT \$

0.00

RECEIVED BY:

DEPOSIT \$

0.00

DRIVER NAME

EDWARD

TOTAL AMOUNT DUE \$

31.70

# Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421

Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

Page: 1 of 1

## INVOICE

NUMBER
00113746

Bill To: PATH

Pathmark Main Office  
2 Paragon Drive  
Montvale, NJ 07645

Ph: (732) 499-3000

DELIVER TO

Delivery Instructions: Sunr-Del.to 1PM on

PATH  
Pathmark-Baldwin  
1764 Grand Ave.  
Baldwin, NY 11510  
Ph: 516-223-5400

15-23007-rdd Doc 488-3 Filed 08/10/15 Entered 08/10/15 14:48:52 Exhibit A of the Reclamation Demand Letter Invoices Part 2 of 51 Exhibit 11 of 51

DATE	STORE	DEPT	TERMS	SALESMAN	ORDER APPROVED BY	VENDOR / P.O. NO.			
07/13/2015	623	GROC	Net 30 Days	027-Elena	JEAN/GARY/JAME	21968			
Quantity	Item No.	UPC	Description	Case Deposit	Size	Units	Case Cost	Sug. Retail	Amount
1	0040	033613021452	CHUBBY CREAM SCREAM	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$8.88
1	0041	033613028956	CHUBBY TUTTI FRUTTI	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$8.88
1	0042	033613021759	CHUBBY REGGAE RED	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$8.88
1	0043	033613021858	CHUBBY ORANGE TANGO	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$8.88
1	0044	033613022152	CHUBBY PINEAPPLE SUNSHINE	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$8.88
1	0045	033613021650	CHUBBY PURPLE POWER	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$8.88
1	0113	027246101131	J.C.SCOTCH BONNET PEP SCE		11.5oz	12	\$25.00	\$2.99	\$26.00
1	0118	027246101186	JAM.CHC. GREEN SEAS. SC.		11.5 oz.	12	\$25.00	\$2.99	\$26.00
1	0229	027246102299	JAM.CHC.BAR-B-Q SAUCE		12 oz	12	\$29.60	\$3.49	\$31.00
1	0235	027246102350	J.C.HOT JERK SEASONING		10 oz.	24	\$64.70	\$3.89	\$68.70
1	0237	027246102374	J.C.MILD JERK SEASONING		10 oz	24	\$64.70	\$3.89	\$68.70
1	0808	027246108086	JAM.CHC.OXTAIL SEASONING		6 oz.	12	\$31.00	\$3.69	\$34.60
1	0303	027246103036	JAM.CHC. CALLALOO		19 oz.	24	\$45.10	\$2.69	\$47.80
1	2105	027246121054	FINEST BUTTER BEANS		15 oz	24	\$19.90	\$1.19	\$21.00
1	0100	027246101001	JAM.CHC. COCONUT MILK		13.5oz	24	\$22.40	\$1.39	\$23.80
1	0132	027246101261	DEMERARA BROWN SUGAR		28 OZ	12	\$24.90	\$2.99	\$27.90
1	0305	027246103050	J.C.COCONUT WATER NO PULP		16.9 oz.	24	\$17.90	\$1.09	\$18.90
1	2032	027246020326	J.C. WATER CRACKERS		10.6 oz	12	\$11.20	\$1.39	\$12.60
1	2218	027246122181	J.C. CREAM CRACKERS		10.6 oz	12	\$11.20	\$1.39	\$12.60
1	2220	027246122204	J.C. MULTI GRAIN W/ FLAX SEED		10.6 oz	12	\$11.20	\$1.39	\$12.60

STOP NO	2	TOTAL WEIGHT	366.40 lbs	SUB-TOTAL	\$	450.60
TOTAL QTY	20	PRINT SIGNATURE:		FREIGHT	\$	0.00
DRIVER NAME	MANUEL	RECEIVED BY:		DEPOSIT	\$	7.20
				TOTAL AMOUNT DUE	\$	457.80

# Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421  
Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

## CREDIT MEMO

CREDIT MEMO	MEMO DATE	INVOICE NO.
CM176464	07/13/2015	00113746
CONTACT PERSON		STORE NO.
		623

**CREDIT MEMO TO:**  
Pathmark Main Office  
2 Paragon Drive  
Montvale, NJ 07645  
Ph: (732) 499-3000

**PICKUP FROM:**  
Pathmark-Baldwin  
1764 Grand Ave.  
Baldwin, NY 11510  
Ph: 516-223-5400

15-23007-rdd Doc 488-3 Filed 08/10/15 Entered 08/10/15 18:48:52 Exhibit  
Exhibit A of the Reclamation Demand Letter-Invoices Part 2 Pg 12 of 51

ITEM NO.	UPC	DESCRIPTION	QTY RETURN	UNIT	CASE COST	AMOUNT
0820	7460123420001	MAGGI CHICKEN NOODLE 1.76oz. (50g)	23	EA	\$8.50	\$16.29
2105	027246121054	FINEST BUTTER BEANS 15 oz	2	EA	\$19.90	\$1.66
0926	027246109267	FINEST QUICK OATS 1lb.	1	EA	\$13.30	\$1.11
0956	027246109564	J.C. PLANTAIN CHIPS 3 oz	1	EA	\$16.50	\$0.69

DEPOSIT	TOTAL AMOUNT
\$0.00	\$19.75

Date: 08/10/2015 17:45 Page: 1 of 1

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# Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421

Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

Page: 1 of 1

## INVOICE

NUMBER
00113768

Bill To: PATH

Pathmark Main Office  
2 Paragon Drive  
Montvale, NJ 07645

Ph: (732) 499-3000

DELIVER TO

Delivery Instructions: S.Summit Ave./ Revg hrs: 6:00am to 2:30pm

PATH  
Pathmark- Hackensa  
405 Route 17  
Hackensack, NJ 07601  
Ph: 201-487-3745

15-23007-rdd Doc 488-3 Filed 08/10/15 Entered 08/10/15 18:48:52 Exhibit A of the Reclamation Demand Letter-Invoices Part 2 Pg 13 of 51

DATE	STORE	DEPT	TERMS	SALESMAN	ORDER APPROVED BY	VENDOR / P.O. No.			
07/13/2015	153	GROC	Net 30 Days	044-John T	CHAS	21968			
Quantity	Item No.	UPC	Description	Case Deposit	Size	Units	Case Cost	Sug. Retail	Amount
1	0056	027246100561	JAM.CHOICE GINGER 1.20DP		12oz	24	\$14.90	\$0.89	\$19.99
1	0074	027246100745	JAM CHOICE GINGER B. 30DP		2LT	6	\$6.00	\$1.39	\$8.00
1	0132	027246101261	DEMERARA BROWN SUGAR		28 OZ	12	\$24.90	\$2.99	\$29.99
1	0305	027246103050	J.C.COCONUT WATER NO PULP		16.9 oz.	24	\$17.90	\$1.09	\$19.99
1	1952	040032500444	Rum & Raisin		4.23 oz (120g)	6	\$8.30	\$1.99	\$3.33
1	0956	027246109564	J.C. PLANTAIN CHIPS		3 oz	24	\$16.50	\$0.99	\$15.55
1	0957	027246109571	J.C. SWEET PLANTAIN CHIPS		3 oz	24	\$16.50	\$0.99	\$15.55
1	2032	027246020326	J.C. WATER CRACKERS		10.6 oz	12	\$11.20	\$1.39	\$12.22
1	2219	027246122198	J.C. WHOLE WHEAT & BRAN		10.6 oz	12	\$11.20	\$1.39	\$12.22
1	2402	040032123513	Chee Zees		1.59 oz	48	\$21.40	\$0.69	\$24.40

STOP NO	4	TOTAL WEIGHT	145.65 lbs	SUB-TOTAL	\$	148.80
TOTAL QTY	10	PRINT SIGNATURE:		FREIGHT	\$	0.00
DRIVER NAME	JUAN	RECEIVED BY:		DIPOSIT	\$	0.00
				TOTAL AMOUNT DUE \$		148.80

# Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421  
Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

## CREDIT MEMO

CREDIT MEMO	MEMO DATE	INVOICE NO.
C071044A	07/13/2015	00113768
CONTACT PERSON		STORE NO.
		153

PICKUP FROM:
Pathmark- Hackensa 405 Route 17 Hackensack, NJ 07601 Ph: 201-487-3745

CREDIT MEMO TO:
Pathmark Main Office 2 Paragon Drive Montvale, NJ 07645 Ph: (732) 499-3000

15-23007-rdd Doc 488-3 Filed 08/10/15 Entered 08/10/15 18:48:52 Exhibit  
Exhibit A of the Reclamation Demand Letter-Invoices Part 2 Pg 14 of 51

ITEM NO.	UPC	DESCRIPTION	QTY RETURN	UNIT	CASE COST	AMOUNT
0955	027246109557	J.C. BANANA CHIPS 3 oz	5	EA	\$16.50	\$3.44

DEPOSIT	TOTAL AMOUNT
\$0.00	\$3.44

Date: 08/10/2015 17:46 Page: 1 of 1

OFFICE COPY

# Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421

Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

Page: 1 of 1

## INVOICE

NUMBER
00113770

Bill To: PATH

Pathmark Main Office  
2 Paragon Drive  
Montvale, NJ 07645

Ph: (732) 499-3000

DELIVER TO

Delivery Instructions: L.Pl.(Rec.Wed.to11

PATH  
Pathmark-Montclair  
291 Bloomfield Ave  
Montclair, NJ 07042  
Ph: 973-744-5505

15-23007-rdd Doc 488-3 Filed 08/10/15 Entered 08/10/15 18:48:52 Exhibit A of the Reclamation Demand Letter-Invoices Part 2 Pg 15 of 51

Date: 07/13/2015  
 Store: 280  
 Dept: GROC  
 Terms: Net 30 Days  
 Salesman: 050-Ysrael G  
 Order Approved By: DARREN  
 Vendor / P.O. No: 21968

Quantity	Item No.	UPC	Description	Case Deposit	Size	Units	Case Cost	Sug. Retail	Amount
1	0074	027246100745	JAM CHOICE GINGER B. 30DP		2LT	6	\$6.00	\$1.39	\$8.34
1	0235	027246102350	J.C.HOT JERK SEASONING		10 oz.	24	\$64.70	\$3.89	\$667.76
1	0237	027246102374	J.C.MILD JERK SEASONING		10 oz	24	\$64.70	\$3.89	\$667.76
1	2032	027246020326	J.C. WATER CRACKERS		10.6 oz	12	\$11.20	\$1.39	\$166.56
1	2104	027246121047	JAMAICAN CHOICE GINGER CUTS		8 oz	24	\$39.60	\$2.39	\$336.60
2	0100	027246101001	JAM.CHC. COCONUT MILK		13.5oz	24	\$22.40	\$1.39	\$488.88
1	0132	027246101261	DEMERARA BROWN SUGAR		28 OZ	12	\$24.90	\$2.99	\$299.90
1	0905	027246109052	FINEST CORN MEAL FINE		2 lb	12	\$18.40	\$2.19	\$114.48

Total: 15  
 Doc: 08/10/15 18:48:52  
 Exhibit: 2  
 Demand Letter-Invoices Part 2  
 Pg 15 of 51

STOP NO	6	TOTAL WEIGHT	204.45 lbs	SUB-TOTAL	\$	274.30
TOTAL QTY	9	PRINT SIGNATURE:		FREIGHT	\$	0.00
DRIVER NAME	JUAN	RECEIVED BY:		DEPOSIT	\$	0.00
				TOTAL AMOUNT DUE	\$	274.30

**87-21 76th Street, WoodHaven, NY 11421**

**Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: [info@finestfoodny.com](mailto:info@finestfoodny.com)**

# INVOICE

NUMBER	00113771
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**Bill To: PATH**

**DELIVER TO**

**Delivery Instructions:** Central A.(NO Wed.

**Pathmark Main Office  
2 Paragon Drive  
Montvale, NJ 07645**

**Pathmark-S.Orange**  
**407 Valley St.**  
**South Orange, NJ 07073**  
**Ph: 973-762-6608**

**Ph: (732) 499-3000**

[illegible]

**STOP NO**

7

**258.95 lbs**



**367.50**

TOTAL QTY

17

PRINT SIGNATURE: \_\_\_\_\_

5

0.00

RECEIVED BY:



0.00

DRIVER NAME \_\_\_\_\_

**JUAN**

TOTAL AMOUNT DUE \$

367.50



# Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421

Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

Page: 1 of 1

## INVOICE

NUMBER
00113829

Bill To: PATH

Pathmark Main Office  
2 Paragon Drive  
Montvale, NJ 07645

Ph: (732) 499-3000

DELIVER TO

Delivery Instructions: South.St.(Del-1:PM)

PATH  
Pathmark-North Bab  
1251 Deer Park Av  
North Babylon, NY 11703  
Ph: 631-586-3900

15-23007-rrd Doc 488-3 Filed 08/10/15 Entered 08/10/15 18:48:52 Exhibit A of the Reclamation Demand Letter Invoices Part 2 Pg 17 of 51

DATE	STORE	DEPT	TERMS	SALESMAN	ORDER APPROVED BY	VENDOR / P.O. No			
07/14/2015	615	GROC	Net 30 Days	027-Elena	MARK	21968			
Quantity	Item No.	UPC	Description	Case Deposit	Size	Units	Case Cost	Sug. Retail	Amount
2	0043	033613021858	CHUBBY ORANGE TANGO	\$2.40	8.45 Fl.oz	24	\$7.80	\$0.45	\$16.68
2	0044	033613022152	CHUBBY PINEAPPLE SUNSHINE	\$2.40	8.45 Fl.oz	24	\$7.80	\$0.45	\$16.68
2	0045	033613021650	CHUBBY PURPLE POWER	\$2.40	8.45 Fl.oz	24	\$7.80	\$0.45	\$16.68
2	0047	033613027256	CHUBBY ROCK N'ROLLA COLA	\$2.40	8.45 Fl.oz	24	\$7.80	\$0.45	\$16.68
2	0072	027246100721	JAM.CHOICE FRUIT .30DP	\$0.60	2LT	6	\$6.00	\$1.39	\$16.00
2	0078	027246100783	JAM.CHOICE CHAMPAGNE.30DP	\$0.60	2LT	6	\$6.00	\$1.39	\$16.00
1	0214	027246102145	JAM.CHC. HOT CURRY POWDER		6.25 oz	12	\$31.00	\$3.69	\$33.00
1	5099	027246150993	JAM. CHC. BLACK PEPPER		5.8 oz.	12	\$41.70	\$4.99	\$46.77
1	0305	027246103050	J.C.COCONUT WATER NO PULP		16.9 oz.	24	\$17.90	\$1.09	\$19.56
1	2004	027246020043	FINEST MACAROONS		6 oz	12	\$16.75	\$1.89	\$16.75
1	2006	027246020067	FIN.CARAMEL COCO TREAT		6 oz	12	\$16.75	\$1.99	\$16.75
1	2013	041534101122	K.C. DINNER MINTS		3.5 oz	24	\$19.90	\$1.19	\$19.90
3	1952	040032500444	Rum & Raisin		4.23 oz (120g)	6	\$8.30	\$1.99	\$29.94
1	2032	027246020326	J.C. WATER CRACKERS		10.6 oz	12	\$11.20	\$1.39	\$16.22

STOP NO	2	TOTAL WEIGHT	324.00 lbs	SUB-TOTAL	\$	266.50
TOTAL QTY	22	PRINT SIGNATURE:		FREIGHT	\$	0.00
DRIVER NAME	MANUEL	RECEIVED BY:		DEPOSIT	\$	10.80
				TOTAL AMOUNT DUE	\$	277.30



# Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421

Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

Page: 1 of 1

## INVOICE

NUMBER
00113832

Bill To: PATH

Pathmark Main Office  
2 Paragon Drive  
Montvale, NJ 07645

Ph: (732) 499-3000

DELIVER TO

Delivery Instructions: Saxon ; NO DELIVERIES ON  
WEDNESDAYS!!!

PATH  
Pathmark Bayshore  
Sunrise Highway  
Bayshore, NY 11706  
Ph: 631-666-5501

15-23007-rdd Doc 488-3 Filed 08/10/15 Entered 08/10/15 18:48:52 Exhibit  
Exhibit A of the Reclamation Demand Letter-Invoices Part 2 Pg 19 of 51

Doc 08/10/15 18:48:52 Exhibit

08/10/15 Entered 08/10/15 18:48:52 Pg 19 of 51

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STOP NO	5	TOTAL WEIGHT	254.10 lbs	SUB-TOTAL	\$	264.90
TOTAL QTY	15	PRINT SIGNATURE:		FREIGHT	\$	0.00
DRIVER NAME	MANUEL	RECEIVED BY:		DEPOSIT	\$	12.00
				TOTAL AMOUNT DUE	\$	276.90

# Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421

Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

Page: 1 of 1

## INVOICE

NUMBER
00113833

Bill To: PATH

Pathmark Main Office  
2 Paragon Drive  
Montvale, NJ 07645

Ph: (732) 499-3000

DELIVER TO

Delivery Instructions: Ex.45 S.Del.to12:3

PATH

Pathmark - Islip  
155 West Islip Ave.  
West Islip, NY 11751  
Ph: 631-581-1222

15-23007-rdd Doc 488-3 Filed 08/10/15 Entered 08/10/15 18:48:52 Exhibit A of the Reclamation Demand Letter Invoices Part 2 Pg 20 of 51

Doc 488-16 Filed 08/10/15 Entered 08/10/15 18:48:52 Exhibit 3

Part 2 Pg 20 of 51

Doc 488-16 Filed 08/10/15 Entered 08/10/15 18:48:52 Exhibit 3

Part 2 Pg 20 of 51

DATE	STORE	DEPT	TERMS	SALESMAN	ORDER APPROVED BY	VENDOR / P.O. No.			
07/14/2015	639	GROC	Net 30 Days	027-Elena	ARTIE	21968			
Quantity	Item No.	UPC	Description	Case Deposit	Size	Units	Case Cost	Sug. Retail	Amount
2	0039	033613023654	CHUBBY STRAWBERRY SODA	\$2.40	8.45 Fl.oz	24	\$7.80	\$0.45	\$16.68
2	0041	033613028956	CHUBBY TUTTI FRUTTI	\$2.40	8.45 Fl.oz	24	\$7.80	\$0.45	\$16.68
2	0042	033613021759	CHUBBY REGGAE RED	\$2.40	8.45 Fl.oz	24	\$7.80	\$0.45	\$16.68
2	0044	033613022152	CHUBBY PINEAPPLE SUNSHINE	\$2.40	8.45 Fl.oz	24	\$7.80	\$0.45	\$16.68
1	0111	027246101117	JAM.CHC. RED HOT SAUCE		3 oz	36	\$22.40	\$0.89	\$25.44
1	01172	027246011720	JAM.CHC. HELL HOT SAUCE		5 oz	24	\$33.40	\$2.39	\$33.40
1	0237	027246102374	J.C.MILD JERK SEASONING		10 oz	24	\$64.70	\$3.89	\$64.70
1	0204	027246102046	JAM.CHC.JERK SEAS.POWDER		6 oz	12	\$31.00	\$3.69	\$31.00
1	0905	027246109052	FINEST CORN MEAL FINE		2 lb	12	\$18.40	\$2.19	\$22.08
1	2031	027246020319	J.C.Tamarind Balls		2.02 oz	10	\$11.20	\$1.59	\$15.20
2	1960	040032400089	Catch		1.76 oz	12	\$6.40	\$0.79	\$9.48

STOP NO	6	TOTAL WEIGHT	215.70 lbs	SUB-TOTAL	\$	256.30
TOTAL QTY	16	PRINT SIGNATURE:		FREIGHT	\$	0.00
DRIVER NAME	MANUEL	RECEIVED BY:		DEPOSIT	\$	9.60
				TOTAL AMOUNT DUE	\$	265.90

# Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421  
 Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

## CREDIT MEMO

CREDIT MEMO	MEMO DATE	INVOICE NO.
C071327B	07/14/2015	00113833
CONTACT PERSON		STORE NO.
		639

**CREDIT MEMO TO:**  
 Pathmark Main Office  
 2 Paragon Drive  
 Montvale, NJ 07645  
 Ph: (732) 499-3000

**PICKUP FROM:**  
 Pathmark - Islip  
 155 West Islip Ave.  
 West Islip, NY 11751  
 Ph: 631-581-1222

ITEM NO.	UPC	DESCRIPTION	QTY RETURN	UNIT	CASE COST	AMOUNT
2032	027246020326	J.C. WATER CRACKERS 10.6 oz	1	EA	\$11.20	\$0.93
0921	027246109212	FINEST CORN MEAL FINE 4 LB	1	EA	\$18.00	\$3.00
1971	040032503216	Tiki Chocolate 1.05 oz	1	EA	\$3.90	\$0.32
2032	027246020326	J.C. WATER CRACKERS 10.6 oz	1	EA	\$11.20	\$0.93
2061	040032000463	DEVON CHOCOLATE CREAM BISCUITS 4.9 o	1	EA	\$20.70	\$0.69
2059	040032002016	DEVON CHOCOLATE DIGESTIVE .78 oz	22	EA	\$8.30	\$5.07

DEPOSIT	TOTAL AMOUNT
\$0.00	\$10.94

Date: 08/10/2015 17:48 Page: 1 of 1

OFFICE COPY

## Page: 1 of 1

# INVOICE

NUMBER

00113852

DELIVER TO

**2 Paragon Drive  
Montvale, NJ 07645**

**Pathmark-Elmora**  
**211 Grand Ave.**  
**Elizabeth, NJ 07202**  
**Ph: 908-289-5350**

Exhibit A of the Reclamation Demand Letter-Invoices Part 2 Pg 22 of 51

STOP NO	2	TOTAL WEIGHT	58.00 lbs	SUB.TOTAL	\$	31.20
TOTAL QTY	4	PRINT SIGNATURE:		FREIGHT	\$	0.00
		RECEIVED BY:		DEPOSIT	\$	0.00
DRIVER NAME	JUAN			TOTAL AMOUNT DUE	\$	31.20

# Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421

Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

Page: 1 of 1

## INVOICE

NUMBER

00113853

Bill To: PATH

DELIVER TO

Delivery Instructions: S,Orange Ave

Pathmark Main Office  
2 Paragon Drive  
Montvale, NJ 07645

PATH

Pathmark-Bergen St  
131-185 Bergen St.  
Newark, NJ 07103

Ph: (732) 499-3000

Ph: 973-242-2510

15-23007-rdd Doc 488-3 Filed 08/10/15 Entered 08/10/15 18:48:52 Exhibit  
Exhibit A of the Reclamation Demand Letter-Invoices Part 2 Pg 23 of 51

Doc 08/10/15 Entered 08/10/15 18:48:52 Exhibit

Part 2 of the Reclamation Demand Letter-Invoices

Doc 08/10/15 Entered 08/10/15 18:48:52 Exhibit

Part 2 of the Reclamation Demand Letter-Invoices

DATE	STORE	DEPT	TERMS	SALESMAN	ORDER APPROVED BY	VENDOR / P.O. No			
07/14/2015	223	GROC	Net 30 Days	044-John T	EDWIN	21968			
Quantity	Item No.	UPC	Description	Case Deposit	Size	Units	Case Cost	Sug. Retail	Amount
2	0033	033613028758	CHUBBY BLUEBERRY		8.45 Fl.oz	24	\$7.80	\$0.45	\$10.66
1	0041	033613028956	CHUBBY TUTTI FRUTTI		8.45 Fl.oz	24	\$7.80	\$0.45	\$8.88
2	0044	033613022152	CHUBBY PINEAPPLE SUNSHINE		8.45 Fl.oz	24	\$7.80	\$0.45	\$18.60
1	0046	033613021155	CHUBBY GO BANANA'S		8.45 Fl.oz	24	\$7.80	\$0.45	\$8.88
1	2008	027246120088	FINEST BOILED PEANUTS		8oz	12	\$16.70	\$1.99	\$19.77
1	0100	027246101001	JAM.CHC. COCONUT MILK		13.5oz	24	\$22.40	\$1.39	\$22.40
1	2059	040032002016	DEVON CHOCOLATE DIGESTIVE		.78 oz	36	\$8.30	\$0.33	\$8.33

STOP NO

3

TOTAL QTY

9

TOTAL WEIGHT

124.80 lbs

SUB-TOTAL \$

94.20

PRINT SIGNATURE:

FREIGHT \$

0.00

RECEIVED BY:

DEPOSIT \$

0.00

TOTAL AMOUNT DUE \$

94.20

DRIVER NAME

JUAN

# Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421

Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

Page: 1 of 1

## INVOICE

NUMBER
00113854

Bill To: PATH

Pathmark Main Office  
2 Paragon Drive  
Montvale, NJ 07645

Ph: (732) 499-3000

DELIVER TO

Delivery Instructions:

PATH  
Pathmark- Ferry St  
281-295 Ferry St.  
Newark, NJ 07015  
Ph: 973-589-3922

15-23007-rdd Doc 488-3 Filed 08/10/15 Entered 08/10/15 18:48:52 Exhibit  
Exhibit A of the Reclamation Demand Letter-Invoices Part 2 Pg 24 of 51

Doc 08/10/15 Entered 08/10/15 18:48:52 Exhibit 1

DATE	STORE	DEPT	TERMS	SALESMAN	ORDER APPROVED BY	VENDOR / P.O. #			
07/14/2015	186	GROC	Net 30 Days	044-John T	.JOE	21968			
Quantity	Item No.	UPC	Description	Case Deposit	Size	Units	Case Cost	Sug. Retail	Amount
2	0033	033613028758	CHUBBY BLUEBERRY		8.45 Fl.oz	24	\$7.80	\$0.45	\$18.72
1	0043	033613021858	CHUBBY ORANGE TANGO		8.45 Fl.oz	24	\$7.80	\$0.45	\$8.84
2	0044	033613022152	CHUBBY PINEAPPLE SUNSHINE		8.45 Fl.oz	24	\$7.80	\$0.45	\$15.60
1	0046	033613021155	CHUBBY GO BANANA'S		8.45 Fl.oz	24	\$7.80	\$0.45	\$8.84
1	0047	033613027256	CHUBBY ROCK N'ROLLA COLA		8.45 Fl.oz	24	\$7.80	\$0.45	\$8.84
2	2070	081553022503	MALTA INDIA 3 PKS OF 8/		7 FL. OZ.	24	\$15.40	\$6.99	\$33.88

Reclamation Demand Letter-Invoices Part 2 Pg 24 of 51

STOP NO	4	TOTAL WEIGHT	140.60 lbs	SUB-TOTAL	\$	85.40
TOTAL QTY	9	PRINT SIGNATURE:		FREIGHT	\$	0.00
DRIVER NAME	JUAN	RECEIVED BY:		DEPOSIT	\$	0.00
				TOTAL AMOUNT DUE	\$	85.40



# Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421  
Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

## CREDIT MEMO

CREDIT MEMO	MEMO DATE	INVOICE NO.
CM93948	07/14/2015	00113854
CONTACT PERSON		STORE NO.
		186

### CREDIT MEMO TO:

Pathmark Main Office  
2 Paragon Drive  
Montvale, NJ 07645

Ph: (732) 499-3000

### PICKUP FROM:

Pathmark- Ferry St  
281-295 Ferry St.  
Newark, NJ 07015

Ph: 973-589.3922

ITEM NO.	UPC	DESCRIPTION	QTY RETURN	UNIT	CASE COST	AMOUNT
1961	040032495542	Jordan Almonds 2.1 oz	17	EA	\$8.00	\$11.33
0956	027246109564	J.C. PLANTAIN CHIPS 3 oz	14	EA	\$16.50	\$9.63
0957	027246109571	J.C. SWEET PLANTAIN CHIPS 3 oz	18	EA	\$16.50	\$12.38
0044	033613022152	CHUBBY PINEAPPLE SUNSHINE 8.45 Fl.oz	2	EA	\$7.80	\$0.65

DEPOSIT	TOTAL AMOUNT
\$0.00	\$33.99

Date: 08/10/2015 17:49 Page: 1 of 1

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# Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421

Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

Page: 1 of 1

## INVOICE

NUMBER

00113855

Bill To: PATH

Pathmark Main Office  
2 Paragon Drive  
Montvale, NJ 07645

Ph: (732) 499-3000

DELIVER TO

Delivery Instructions: Bloomfield Ave.

PATH

Pathmark-Belmont A  
115 Belmont Ave.  
Belleville, NJ 07109  
Ph: 973-751-1041

15-23007-rdd Doc 488-3 Filed 08/10/15 Entered 08/10/15 18:48:52 Exhibit A of the Reclamation Demand Letter-Invoices Part 2 Pg 26 of 51

DATE

07/14/2015

STORE

128

DEPT

GROC

TERMS

Net 30 Days

SALESMAN

044-John T

ORDER APPROVED BY

MICHEL

VENDOR / P.O. #

21968

Quantity

1

Item No.

0033

UPC

033613028758

Description

CHUBBY BLUEBERRY

Case Deposit

Size

8.45 Fl.oz

Units

24

Case Cost

\$7.80

Sug. Retail

\$0.45

Amount

\$8.45

Quantity

2

Item No.

0044

UPC

033613022152

Description

CHUBBY PINEAPPLE SUNSHINE

Case Deposit

Size

8.45 Fl.oz

Units

24

Case Cost

\$7.80

Sug. Retail

\$0.45

Amount

\$16.66

Quantity

1

Item No.

0046

UPC

033613021155

Description

CHUBBY GO BANANA'S

Case Deposit

Size

8.45 Fl.oz

Units

24

Case Cost

\$7.80

Sug. Retail

\$0.45

Amount

\$8.80

Quantity

1

Item No.

0118

UPC

027246101186

Description

JAM.CHC. GREEN SEAS. SC.

Case Deposit

Size

11.5 oz.

Units

12

Case Cost

\$25.00

Sug. Retail

\$2.99

Amount

\$22.04

Quantity

1

Item No.

2008

UPC

027246120088

Description

FINEST BOILED PEANUTS

Case Deposit

Size

8oz

Units

12

Case Cost

\$16.70

Sug. Retail

\$1.99

Amount

\$15.76

Quantity

1

Item No.

0100

UPC

027246101001

Description

JAM.CHC. COCONUT MILK

Case Deposit

Size

13.5oz

Units

24

Case Cost

\$22.40

Sug. Retail

\$1.39

Amount

\$22.44

Quantity

1

Item No.

0105

UPC

027246101056

Description

JAM.CHC. COCONUT WATER

Case Deposit

Size

16.9 oz

Units

24

Case Cost

\$17.90

Sug. Retail

\$1.09

Amount

\$15.96

Quantity

1

Item No.

2070

UPC

081553022503

Description

MALTA INDIA 3 PKS OF 8/

Case Deposit

Size

7 FL. OZ.

Units

24

Case Cost

\$15.40

Sug. Retail

\$6.99

Amount

\$15.44

Quantity

1

Item No.

0451

UPC

799745285352

Description

KOREAN GINSENG TEA-Import

Case Deposit

Size

.7oz-10x10box

Units

10

Case Cost

\$12.80

Sug. Retail

\$1.99

Amount

\$11.88

Quantity

1

Item No.

2032

UPC

027246020326

Description

J.C. WATER CRACKERS

Case Deposit

Size

10.6 oz

Units

12

Case Cost

\$11.20

Sug. Retail

\$1.39

Amount

\$11.20

Doc #

08/01/15 18:48:52

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08/01/15 18:48:52

Exhibit

010

Part 2

Enter-Invoices

Page

26

Total

51

STOP NO

5

TOTAL WEIGHT

173.10 lbs

SUB-TOTAL

\$

152.60

TOTAL QTY

11

PRINT SIGNATURE:

FREIGHT

\$

0.00

RECEIVED BY:

DEPOSIT

\$

0.00

TOTAL AMOUNT DUE \$

152.60

DRIVER NAME

JUAN

# Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421

Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

Page: 1 of 1

## INVOICE

NUMBER
00113863

Bill To: PATH

DELIVER TO

Delivery Instructions: Penn.Ave

Pathmark Main Office  
2 Paragon Drive  
Montvale, NJ 07645

PATH  
Pathmark-Starrett  
111-10 Flatlands Ave  
Brooklyn, NY 11207  
Ph: 718-649-8224

Ph: (732) 499-3000

15-23007-rdd Doc 488-3 Filed 08/10/15 Entered 08/10/15 14:48:52 Exhibit  
Exhibit A of the Reclamation Demand Letter Invoices Part 2 Pg 27 of 51

DATE	STORE	DEPT	TERMS	SALESMAN	ORDER APPROVED BY	VENDOR / P.O. #			
07/14/2015	634	GROC	Net 30 Days	042-Ana	GEORGE	21968			
Quantity	Item No.	UPC	Description	Case Deposit	Size	Units	Case Cost	Sug. Retail	Amount
1	0033	033613028758	CHUBBY BLUEBERRY	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$8.88
1	0039	033613023654	CHUBBY STRAWBERRY SODA	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$8.88
1	0043	033613021858	CHUBBY ORANGE TANGO	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$8.88
1	0044	033613022152	CHUBBY PINEAPPLE SUNSHINE	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$8.88
1	0045	033613021650	CHUBBY PURPLE POWER	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$8.88
1	0026	036494021047	MAUBY SYRUP (MATOUCKS)		26 oz	12	\$51.70	\$5.79	\$57.79
1	0808	027246108086	JAM.CHC.OXTAIL SEASONING		6 oz.	12	\$31.00	\$3.69	\$33.00
1	5099	027246150993	JAM. CHC. BLACK PEPPER		5.8 oz.	12	\$41.70	\$4.99	\$47.70
1	0303	027246103036	JAM.CHC. CALLALOO		19 oz.	24	\$45.10	\$2.69	\$45.10
1	2008	027246120088	FINEST BOILED PEANUTS		8oz	12	\$16.70	\$1.99	\$16.70
1	2105	027246121054	FINEST BUTTER BEANS		15 oz	24	\$19.90	\$1.19	\$19.90
1	2107	027246121078	JAM.CHC. ACKEES		19 oz.	24	\$179.00	\$11.99	\$179.00
1	0105	027246101056	JAM.CHC. COCONUT WATER		16.9 oz	24	\$17.90	\$1.09	\$17.90
1	0905	027246109052	FINEST CORN MEAL FINE		2 lb	12	\$18.40	\$2.19	\$18.40
1	0927	027246109274	FINEST BULGAR WHEAT		2 LB	12	\$24.30	\$2.79	\$24.30
1	2402	040032123513	Chee Zees		1.59 oz	48	\$21.40	\$0.69	\$21.40
1	0509	072904000127	MEYENBERG GOATS MILK		12 oz	12	\$42.00	\$4.99	\$42.00

# Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421

Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

Page: 1 of 1

## INVOICE

NUMBER
00113864

Bill To: PATH

Pathmark Main Office  
2 Paragon Drive  
Montvale, NJ 07645

Ph: (732) 499-3000

DELIVER TO

Delivery Instructions: Penn.Ave

PATH  
Pathmark-Starrett  
111-10 Flatlands Ave  
Brooklyn, NY 11207  
Ph: 718-649-8224

15-23007-rdd Doc 488-3 Filed 08/10/15 Entered 08/10/15 18:48:52 Exhibit  
Exhibit A of the Declaration Demand Letter-Invoices Part 2 Pg 28 of 51

DATE	STORE	DEPT	TERMS	SALESMAN	ORDER APPROVED BY	VENDOR / P.O. #
07/14/2015	634	518	Net 30 Days	042-Ana	GEORGE	21968

Quantity	Item No.	UPC	Description	Case Deposit	Size	Units	Case Cost	Sug. Retail	Amount
1	0611	012496000433	*DETTOL #16		16.90 fl.oz	12	\$64.50	\$7.69	\$64.50

STOP NO	2	TOTAL WEIGHT	14.80 lbs	SUB-TOTAL	\$	64.50
TOTAL QTY	1	PRINT SIGNATURE:		FREIGHT	\$	0.00
		RECEIVED BY:		DEPOSIT	\$	0.00
				TOTAL AMOUNT DUE	\$	64.50

DRIVER NAME LEON

# Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421

Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

Page: 1 of 2

## INVOICE

NUMBER
00113865

Bill To: PATH

Pathmark Main Office  
2 Paragon Drive  
Montvale, NJ 07645

Ph: (732) 499-3000

DELIVER TO

Delivery Instructions: Glenwood Rd.

PATH  
Pathmark- Albany A  
1525 Albany Ave.  
Brooklyn, NY 11230  
Ph: 718-859-4600

15-23007-rdd Doc 488-3 Filed 08/10/15 Entered 08/10/15 14:48:55  
Exhibit A of the Reclamation Demand Letter Invoices Part 2 of 5

DATE	STORE	DEPT	TERMS	SALESMAN	ORDER APPROVED BY	VENDOR / P.O. #			
07/14/2015	637	GROC	Net 30 Days	042-Ana	MICKIE CARLOS/C	21968			
Quantity	Item No.	UPC	Description	Case Deposit	Size	Units	Case Cost	Sug. Retail	Amount
1	0033	033613028758	CHUBBY BLUEBERRY	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$8.88
1	0039	033613023654	CHUBBY STRAWBERRY SODA	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$8.88
1	0041	033613028956	CHUBBY TUTTI FRUTTI	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$8.88
1	0042	033613021759	CHUBBY REGGAE RED	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$8.88
1	0043	033613021858	CHUBBY ORANGE TANGO	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$8.88
1	0044	033613022152	CHUBBY PINEAPPLE SUNSHINE	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$8.88
1	0045	033613021650	CHUBBY PURPLE POWER	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$8.88
1	0046	033613021155	CHUBBY GO BANANA'S	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$8.88
1	0047	033613027256	CHUBBY ROCK N'ROLLA COLA	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$8.88
1	0049	033613022350	CHUBBY SORREL	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$8.88
1	0245	027246102459	FIN.JAM.DARK THICK SOYA		11.5oz	12	\$25.00	\$2.99	\$27.00
1	0121	027246101216	FINE.LOUI'S.HOT SC.PICANTE		12 oz	12	\$14.20	\$1.69	\$15.89
1	0302	027246103029	JAM.CHC. MANGO CHUTNEY		12 oz.	24	\$53.50	\$3.19	\$56.69
1	0109	072155500001	PICK.APEPPA (BROWN)		5oz	24	\$61.50	\$3.69	\$65.19
1	0207	027246102077	FIN.JAM.HOT CURRY PWD.BAG		6oz	12	\$20.90	\$2.49	\$23.39
1	2107	027246121078	JAM.CHC. ACKEES		19 oz.	24	\$179.00	\$11.99	\$190.99
2	0100	027246101001	JAM.CHC. COCONUT MILK		13.5oz	24	\$22.40	\$1.39	\$23.79
2	0105	027246101056	JAM.CHC. COCONUT WATER		16.9 oz	24	\$17.90	\$1.09	\$18.99
2	0132	027246101261	DEMERARA BROWN SUGAR		28 OZ	12	\$24.90	\$2.99	\$27.89
1	0905	027246109052	FINEST CORN MEAL FINE		2 lb	12	\$18.40	\$2.19	\$20.59
1	0921	027246109212	FINEST CORN MEAL FINE		4 LB	6	\$18.00	\$4.29	\$22.29
1	0926	027246109267	FINEST QUICK OATS		1lb.	12	\$13.30	\$1.49	\$14.79
2	0927	027246109274	FINEST BULGAR WHEAT		2 LB	12	\$24.30	\$2.79	\$27.09
1	2102	027246121023	FINEST PEANUT LOG		3 oz	12	\$12.40	\$1.49	\$13.89
1	2103	027246121030	FINEST PECAN LOG		2.5 oz	12	\$16.70	\$1.99	\$18.69
1	1969	040032400225	Catch Dark Chocolate		1.76 oz	12	\$6.40	\$0.79	\$6.40

STOP NO

3

TOTAL QTY

41

# Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421

Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

Page: 2 of 2

## INVOICE

NUMBER
00113865

Bill To: PATH

Pathmark Main Office  
2 Paragon Drive  
Montvale, NJ 07645

Ph: (732) 499-3000

DELIVER TO

Delivery Instructions: Glenwood Ltd.

PATH  
Pathmark- Albany A  
1525 Albany Ave.  
Brooklyn, NY 11230  
Ph: 718-859-4600

15-23007-rdd Doc 488-3 Filed 08/10/15 Entered 08/10/15 18:48:52 Exhibit  
Exhibit A of the Declaration Demand Letter-Invoices Part 2 Pg 30 of 51

Filed Doc 488-3 Filed 08/10/15 Entered 08/10/15 18:48:52 Exhibit A of the Declaration Demand Letter-Invoices Part 2 Pg 30 of 51

DATE	STORE	DEPT	TERMS	SALESMAN	ORDER APPROVED BY	VENDOR / P.O. #			
07/14/2015	637	GROC	Net 30 Days	042-Ana		21968			
Quantity	Item No.	UPC	Description	Case Deposit	Size	Units	Case Cost	Sug. Retail	Amount
1	1970	040032402649	Nuggle		1.9oz (54g)	12	\$6.40	\$0.79	\$9.48
4	2032	027246020326	J.C. WATER CRACKERS		10.6 oz	12	\$11.20	\$1.39	\$48.88
1	2219	027246122198	J.C. WHOLE WHEAT & BRAN		10.6 oz	12	\$11.20	\$1.39	\$11.20
3	2220	027246122204	J.C. MULTI GRAIN W/ FLAX SEED		10.6 oz	12	\$11.20	\$1.39	\$33.60
2	2221	027246122211	J.C. WHEAT, BRAN & OATS		10.6 oz	12	\$11.20	\$1.39	\$22.40

STOP NO	3	TOTAL WEIGHT	615.60 lbs	SUB-TOTAL	\$	814.70
TOTAL QTY	41	PRINT SIGNATURE:		FREIGHT	\$	0.00
DRIVER NAME	LEON	RECEIVED BY:		DEPOSIT	\$	12.00
				TOTAL AMOUNT DUE	\$	826.70

# Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421  
Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

## CREDIT MEMO

CREDIT MEMO	MEMO DATE	INVOICE NO.
C071342C	07/14/2015	00113865
CONTACT PERSON		STORE NO.
		637

CREDIT MEMO TO:	PICKUP FROM:
Pathmark Main Office 2 Paragon Drive Montvale, NJ 07645 Ph: (732) 499-3000	Pathmark- Albany A 1525 Albany Ave. Brooklyn, NY 11230 Ph: 718-859-4600

15-23007-rdd Doc 488-3 Filed 08/10/15 Entered 08/10/15 18:48:52 Exhibit  
Exhibit A of the Reclamation Demand Letter-Invoices Part 2 Pg 31 of 51

ITEM NO.	UPC	DESCRIPTION	QTY RETURN	UNIT	CASE COST	AMOUNT
1969	040032400225	Catch Dark Chocolate 1.76 oz	9	EA	\$6.40	\$4.80
0905	027246109052	FINEST CORN MEAL FINE 2 lb	1	EA	\$18.40	\$1.53
0105	027246101056	JAM.CHC. COCONUT WATER 16.9 oz	1	EA	\$17.90	\$0.75
1970	040032402649	Nuggie 1.9oz (54g)	17	EA	\$6.40	\$9.07
0033	033613028758	CHUBBY BLUEBERRY 8.45 Fl.oz	27	EA	\$7.80	\$8.78
0072	027246100721	JAM.CHOICE FRUIT .30DP 2LT	2	EA	\$6.00	\$2.00
2410	040032100477	Chee Zees Jalapeno (Lg) 7.9 oz	5	EA	\$12.90	\$8.06

DEPOSIT	TOTAL AMOUNT
\$1.45	\$36.44

Date: 08/10/2015 17:51 Page: 1 of 1

OFFICE COPY

# Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421

Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

Page: 1 of 1

## INVOICE

NUMBER
00113867

Bill To: PATH

Pathmark Main Office  
2 Paragon Drive  
Montvale, NJ 07645

Ph: (732) 499-3000

DELIVER TO

Delivery Instructions: Flatbush Ave.

PATH  
Pathmark-Atlantic  
625 Atlantic Ave.  
Brooklyn, NY 11217  
Ph: 718-399-6161

15-23007-rdd Doc 488-3 Filed 08/10/15 Entered 08/10/15 14:48:52  
Exhibit A of the Declaration Demand Letter Invoices Part 2 of 5

DATE	STORE	DEPT	TERMS	SALESMAN	ORDER APPROVED BY	VENDOR / P.O. #			
07/14/2015	619	GROC	Net 30 Days	042-Ana		21968			
Quantity	Item No.	UPC	Description	Case Deposit	Size	Units	Case Cost	Sug. Retail	Amount
1	0033	033613028758	CHUBBY BLUEBERRY	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$8.25
1	0039	033613023654	CHUBBY STRAWBERRY SODA	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$8.25
1	0043	033613021858	CHUBBY ORANGE TANGO	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$8.25
1	0044	033613022152	CHUBBY PINEAPPLE SUNSHINE	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$8.25
1	0045	033613021650	CHUBBY PURPLE POWER	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$8.25
1	0046	033613021155	CHUBBY GO BANANA'S	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$8.25
1	0074	027246100745	JAM CHOICE GINGER B. 30DP	\$0.30	2LT	6	\$6.00	\$1.39	\$6.39
1	0111	027246101117	JAM.CHC. RED HOT SAUCE		3 oz	36	\$22.40	\$0.89	\$23.29
1	0118	027246101186	JAM.CHC. GREEN SEAS. SC.		11.5 oz.	12	\$25.00	\$2.99	\$27.99
1	0302	027246103029	JAM.CHC. MANGO CHUTNEY		12 oz.	24	\$53.50	\$3.19	\$56.69
1	2008	027246120088	FINEST BOILED PEANUTS		8oz	12	\$16.70	\$1.99	\$18.69
2	0100	027246101001	JAM.CHC. COCONUT MILK		13.5oz	24	\$22.40	\$1.39	\$23.79
1	0101	027246101018	JAMAICAN CHC.COCONUT OIL		7oz	12	\$30.90	\$3.69	\$34.59
1	0103	027246101032	J.C.COCONA BUTTER		4 oz	12	\$35.10	\$4.19	\$39.29
2	0105	027246101056	JAM.CHC. COCONUT WATER		16.9 oz	24	\$17.90	\$1.09	\$18.99
1	0305	027246103050	J.C.COCONUT WATER NO PULP		16.9 oz.	24	\$17.90	\$1.09	\$18.99
1	0800	053400350411	PRAIRIE BELT SAUSAGE		5 oz	24	\$26.70	\$1.59	\$28.29
2	2070	081553022503	MALTA INDIA 3 PKGS OF 8/	\$2.40	7 FL. OZ.	24	\$15.40	\$6.99	\$22.39
1	0905	027246109052	FINEST CORN MEAL FINE		2 lb	12	\$18.40	\$2.19	\$20.59
1	0926	027246109267	FINEST QUICK OATS		1lb.	12	\$13.30	\$1.49	\$14.79
1	0927	027246109274	FINEST BULGAR WHEAT		2 LB	12	\$24.30	\$2.79	\$27.09
1	1952	040032500444	Rum & Raisin		4.23 oz (120g)	6	\$8.30	\$1.99	\$10.29
1	1960	040032400089	Catch		1.76 oz	12	\$6.40	\$0.79	\$7.19
1	2401	040032123582	Chee Zees (Lg)		7.9 oz	8	\$12.90	\$2.49	\$15.39
1	2402	040032123513	Chee Zees		1.59 oz	48	\$21.40	\$0.69	\$22.09
1	0451	799745285352	KOREAN GINSENG TEA-Import		.7oz-10x10box	10	\$12.80	\$1.99	\$14.79

STOP NO	5	TOTAL WEIGHT	466.30 lbs	SUB-TOTAL	\$	510.20
TOTAL QTY	29	PRINT SIGNATURE:		FREIGHT	\$	0.00
DRIVER NAME	LEON	RECEIVED BY:		DEPOSIT	\$	9.90
				TOTAL AMOUNT DUE \$		520.10



# Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421  
Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

## CREDIT MEMO

CREDIT MEMO	MEMO DATE	INVOICE NO.
C071342B	07/14/2015	00113867
CONTACT PERSON	STORE NO.	
	619	

CREDIT MEMO TO:	PICKUP FROM:
Pathmark Main Office 2 Paragon Drive Montvale, NJ 07645 Ph: (732) 499-3000	Pathmark-Atlantic 625 Atlantic Ave. Brooklyn, NY 11217 Ph: 718-399-6161

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Exhibit A of the Reclamation Demand Letter-Invoices Part 2 Pg 33 of 51

ITEM NO.	UPC	DESCRIPTION	QTY RETURN	UNIT	CASE COST	AMOUNT
0905	027246109052	FINEST CORN MEAL FINE 2 lb	1	EA	\$18.40	\$1.53
0990	039549461621	TRINIDAD ORANGE SWEETENED 19 oz.	2	EA	\$22.30	\$3.72
0235	027246102350	J.C.HOT JERK SEASONING 10 oz.	1	EA	\$64.70	\$2.70
1952	040032500444	Rum & Raisin 4.23 oz (120g)	1	EA	\$8.30	\$1.38
0132	027246101261	DEMERARA BROWN SUGAR 28 OZ	1	EA	\$24.90	\$2.07
2070	081553022503	MALTA INDIA 3 PKS OF 8' 7 FL. OZ.	1	PACK	\$15.40	\$5.13
0926	027246109267	FINEST QUICK OATS 1lb.	1	EA	\$13.30	\$1.11
2005	041534111022	K.C. CLEAR MINTS 4.4 oz.	1	EA	\$19.90	\$0.83
0451	799745285352	KOREAN GINSENG TEA-Import .7oz-10x10box	1	EA	\$12.80	\$1.28

DEPOSIT	TOTAL AMOUNT
\$0.40	\$20.15

Date: 08/10/2015 17:52 Page: 1 of 1

OFFICE COPY

# Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421

Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

Page: 1 of 1

## INVOICE

NUMBER
00113928

Bill To: PATH

Pathmark Main Office  
2 Paragon Drive  
Montvale, NJ 07645

Ph: (732) 499-3000

DELIVER TO

Delivery Instructions: Merrick Blvd.

PATH  
Pathmark- Laurelto  
134-40 Springfield Blvd  
Laurelton, NY 11413  
Ph: 718-525-0600

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DATE	STORE	DEPT	TERMS	SALESMAN	ORDER APPROVED BY	VENDOR / P.O. #			
07/15/2015	616	GROC	Net 30 Days	027-Elena	CLAUDIO	21968			
Quantity	Item No.	UPC	Description	Case Deposit	Size	Units	Case Cost	Sug. Retail	Amount
2	0041	033613028956	CHUBBY TUTTI FRUTTI	\$2.40	8.45 Fl.oz	24	\$7.80	\$0.45	\$136.44
2	0044	033613022152	CHUBBY PINEAPPLE SUNSHINE	\$2.40	8.45 Fl.oz	24	\$7.80	\$0.45	\$136.44
2	0048	033613028659	CHUBBY BUBBLE GUM	\$2.40	8.45 Fl.oz	24	\$7.80	\$0.45	\$136.44
1	0111	027246101117	JAM.CHC. RED HOT SAUCE		3 oz	36	\$22.40	\$0.89	\$22.40
1	0125	027246101254	JAMAICAN CHOICE BROWNING		5 oz	24	\$31.70	\$1.89	\$337.68
1	0810	027246108109	JAM.CHC.GARLIC ESCALLION		6 oz.	12	\$31.00	\$3.69	\$330.00
1	0201	027246102015	JAM.CHC. CURRY POWDER		22 oz.	12	\$56.00	\$6.69	\$550.00
1	0100	027246101001	JAM.CHC. COCONUT MILK		13.5oz	24	\$22.40	\$1.39	\$224.40
1	0136	027246101360	DEMERARA BROWN SUGAR		3.5 LB	6	\$20.90	\$4.99	\$229.90
1	0448	821314005631	SECRET STALLION		7 oz	12	\$33.50	\$3.99	\$335.00
1	1960	040032400089	Catch		1.76 oz	12	\$6.40	\$0.79	\$94.40
1	2059	040032002016	DEVON CHOCOLATE DIGESTIVE		.78 oz	36	\$8.30	\$0.33	\$333.30
1	2402	040032123513	Chee Zees		1.59 oz	48	\$21.40	\$0.69	\$224.40
1	2409	040032123537	Chee Zees Jalapeno		1.59 oz	48	\$21.40	\$0.68	\$224.40
6	2032	027246020326	J.C. WATER CRACKERS		10.6 oz	12	\$11.20	\$1.39	\$672.00
1	0458	8888522011511	HONSEI GINGER TEA		12.6 oz	24	\$68.60	\$3.99	\$666.60
1	0532	028000937973	PEANUT SUPPLIGEN DRINK		9.8 Fl.oz.(290ml)	24	\$49.90	\$2.99	\$499.90

A and P: FOOD BASIC BANNER  
AGING AT BANKRUPTCY 7/20/15

# Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421

Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

## INVOICE

NUMBER
00113310

Bill To: FOODB

Food Basic

2 Paragon Drive  
Montvale, NJ 07645

Ph: (201) 573-9700

DELIVER TO

Delivery Instructions:

FOODB  
Food Basic  
2185 Coyle Street  
Brooklyn, NY 11229  
Ph: 718-891-0152

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DATE

07/02/2015

STORE

503

DEPT

GROC

TERMS

Net 30 Days

SALESMAN

042-Ana

ORDER APPROVED BY

SCOTT/LARRY/JUL

VENDOR / P.O. No.

5000187

Quantity

1

Item No.

0033

UPC

033613028758

Description

CHUBBY BLUEBERRY

Case Deposit

\$1.20

Size

8.45 Fl.oz

Units

24

Case Cost

\$7.20

Sug. Retail

\$0.44

Amount

\$22.44

Quantity

1

Item No.

0038

UPC

033613022756

Description

CHUBBY KOLA CHAMP SODA

Case Deposit

\$1.20

Size

8.45 Fl.oz

Units

24

Case Cost

\$7.20

Sug. Retail

\$0.44

Amount

\$22.44

Quantity

1

Item No.

0039

UPC

033613023654

Description

CHUBBY STRAWBERRY SODA

Case Deposit

\$1.20

Size

8.45 Fl.oz

Units

24

Case Cost

\$7.20

Sug. Retail

\$0.44

Amount

\$22.44

Quantity

1

Item No.

0040

UPC

033613021452

Description

CHUBBY CREAM SCREAM

Case Deposit

\$1.20

Size

8.45 Fl.oz

Units

24

Case Cost

\$7.20

Sug. Retail

\$0.44

Amount

\$22.44

Quantity

1

Item No.

0042

UPC

033613021759

Description

CHUBBY REGGAE RED

Case Deposit

\$1.20

Size

8.45 Fl.oz

Units

24

Case Cost

\$7.20

Sug. Retail

\$0.44

Amount

\$22.44

Quantity

1

Item No.

0044

UPC

033613022152

Description

CHUBBY PINEAPPLE SUNSHINE

Case Deposit

\$1.20

Size

8.45 Fl.oz

Units

24

Case Cost

\$7.20

Sug. Retail

\$0.44

Amount

\$22.44

Quantity

1

Item No.

0046

UPC

033613021155

Description

CHUBBY GO BANANA'S

Case Deposit

\$1.20

Size

8.45 Fl.oz

Units

24

Case Cost

\$7.20

Sug. Retail

\$0.44

Amount

\$22.44

Quantity

1

Item No.

0048

UPC

033613028659

Description

CHUBBY BUBBLE GUM

Case Deposit

\$1.20

Size

8.45 Fl.oz

Units

24

Case Cost

\$7.20

Sug. Retail

\$0.44

Amount

\$22.44

Quantity

1

Item No.

0118

UPC

027246101186

Description

JAM.CHC. GREEN SEAS. SC.

Case Deposit

Size

11.5 oz.

Units

12

Case Cost

\$25.00

Sug. Retail

\$2.98

Amount

\$29.60

Quantity

1

Item No.

2105

UPC

027246121054

Description

FINEST BUTTER BEANS

Case Deposit

Size

15 oz

Units

24

Case Cost

\$19.90

Sug. Retail

\$1.18

Amount

\$28.32

Quantity

1

Item No.

0100

UPC

027246101001

Description

JAM.CHC. COCONUT MILK

Case Deposit

Size

13.5oz

Units

24

Case Cost

\$22.40

Sug. Retail

\$1.28

Amount

\$30.72

Quantity

2

Item No.

2070

UPC

081553022503

Description

MALTA INDIA 3 PKS OF 8/

Case Deposit

\$2.40

Size

7 FL. OZ.

Units

24

Case Cost

\$15.40

Sug. Retail

\$6.98

Amount

\$39.36

Quantity

1

Item No.

0927

UPC

027246109274

Description

FINEST BULGAR WHEAT

Case Deposit

Size

2 LB

Units

12

Case Cost

\$24.30

Sug. Retail

\$2.88

Amount

\$34.56

Quantity

3

Item No.

0956

UPC

027246109564

Description

J.C. PLANTAIN CHIPS

Case Deposit

Size

3 oz

Units

24

Case Cost

\$16.50

Sug. Retail

\$0.98

Amount

\$23.52

Quantity

3

Item No.

0957

UPC

027246109571

Description

J.C. SWEET PLANTAIN CHIPS

Case Deposit

Size

3 oz

Units

24

Case Cost

\$16.50

Sug. Retail

\$0.98

Amount

\$23.52

Quantity

1

Item No.

2220

UPC

027246122204

Description

J.C. MULTI GRAIN W/ FLAX SEED

Case Deposit

Size

10.6 oz

Units

12

Case Cost

\$11.20

Sug. Retail

\$1.28

Amount

\$15.36

Quantity

1

Item No.

2221

UPC

027246122211

Description

J.C. WHEAT, BRAN & OATS

Case Deposit

Size

10.6 oz

Units

12

Case Cost

\$11.20

Sug. Retail

\$1.28

Amount

\$15.36

Doc #

488-3

Filed

08/10/15

Entered

08/10/15

Part

2

Doc #

488-3

Filed

08/10/15

Entered

08/10/15

Part

2

Exhibit

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STOP NO	5	TOTAL WEIGHT	295.15 lbs	SUB-TOTAL	\$	301.40
TOTAL QTY	22	PRINT SIGNATURE:		FREIGHT	\$	0.00
DRIVER NAME	LOUIE	RECEIVED BY:		DEPOSIT	\$	12.00
				TOTAL AMOUNT DUE \$		313.40

# Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421

Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

Page: 1 of 1

## INVOICE

NUMBER

00113367

Bill To: FOODB

DELIVER TO

Delivery Instructions:

Food Basic

2 Paragon Drive  
Montvale, NJ 07645

FOODB

Food Basic  
8920 Frankford Avenue  
Philadelphia, PA 19136

Ph: (201) 573-9700

Ph: 215-305-0005

15-23007-rdd Doc 488-3 Filed 08/10/15 Entered 08/10/15 18:48:52 Exhibit A of the Reclamation Demand Letter Invoices Part 2 Pg 37 of 51

Doc  
08/10/15 18:48:52 Exhibit  
Reclamation Demand Letter Invoices Part 2 Pg 37 of 51

DATE	STORE	DEPT	TERMS	SALESMAN	ORDER APPROVED BY	VENDOR / P.O. NO			
07/06/2015	510	GROC	Net 30 Days	039-Hector B	MAXX	5000187			
Quantity	Item No.	UPC	Description	Case Deposit	Size	Units	Case Cost	Sug. Retail	Amount
1	0074	027246100745	JAM CHOICE GINGER B. 30DP		2LT	6	\$6.00	\$1.28	\$7.68
1	0078	027246100783	JAM.CHOICE CHAMPAGNE.30DP		2LT	6	\$6.00	\$1.28	\$7.68
1	0121	027246101216	FINE.LOUIS.HOT SC.PICANTE		12 oz	12	\$14.20	\$1.68	\$20.16
1	0235	027246102350	J.C.HOT JERK SEASONING		10 oz.	24	\$64.70	\$3.88	\$92.88
1	0237	027246102374	J.C.MILD JERK SEASONING		10 oz	24	\$64.70	\$3.88	\$92.88
1	0100	027246101001	JAM.CHC. COCONUT MILK		13.5oz	24	\$22.40	\$1.28	\$30.72
1	0905	027246109052	FINEST CORN MEAL FINE		2 lb	12	\$18.40	\$2.18	\$26.16
1	0926	027246109267	FINEST QUICK OATS		1lb.	12	\$13.30	\$1.58	\$18.96
1	2032	027246020326	J.C. WATER CRACKERS		10.6 oz	12	\$11.20	\$1.28	\$15.36
1	2219	027246122198	J.C. WHOLE WHEAT & BRAN		10.6 oz	12	\$11.20	\$1.28	\$15.36
1	2220	027246122204	J.C. MULTI GRAIN W/ FLAX SEED		10.6 oz	12	\$11.20	\$1.28	\$15.36

STOP NO	20	TOTAL WEIGHT	218.30 lbs	SUB-TOTAL	\$	243.30
TOTAL QTY	11	PRINT SIGNATURE:		FREIGHT	\$	0.00
DRIVER NAME	MOSES	RECEIVED BY:		DIPOSIT	\$	0.00
				TOTAL AMOUNT DUE	\$	243.30

# Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421

Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

Page: 1 of 1

## INVOICE

NUMBER

00113542

Bill To: FOODB

Food Basic

2 Paragon Drive  
Montvale, NJ 07645

Ph: (201) 573-9700

DELIVER TO

Delivery Instructions:

FOODB

Food Basic

498 East 30th Stre  
East Paterson, NJ 07504

Ph: 973-278-4018

15-23007-rdd  
Exhibit A of the

DATE	STORE	DEPT	TERMS	SALESMAN	ORDER APPROVED BY	VENDOR / P.O. #
07/08/2015	36	GROC	Net 30 Days	044-John T	ALEX	5000187

Quantity	Item No.	UPC	Description	Case Deposit	Size	Units	Case Cost	Sug. Retail	Amount
1	0074	027246100745	JAM CHOICE GINGER B. 30DP		2L.T	6	\$6.00	\$1.28	\$7.68
1	0111	027246101117	JAM.CHC. RED HOT SAUCE		3 oz	36	\$22.40	\$0.88	\$31.68
1	0125	027246101254	JAMAICAN CHOICE BROWNING		5 oz	24	\$31.70	\$1.88	\$45.12
1	0235	027246102350	J.C.HOT JERK SEASONING		10 oz.	24	\$64.70	\$3.88	\$92.16
1	0237	027246102374	J.C.MILD JERK SEASONING		10 oz	24	\$64.70	\$3.88	\$92.16
1	0206	027246102060	JAM.CHC.CURRY POWDER		6.25 oz	12	\$31.00	\$3.68	\$44.16
1	0100	027246101001	JAM.CHC. COCONUT MILK		13.5oz	24	\$22.40	\$1.28	\$30.72
1	0105	027246101056	JAM.CHC. COCONUT WATER		16.9 oz	24	\$17.90	\$0.98	\$23.76
2	0305	027246103050	J.C.COCONUT WATER NO PULP		16.9 oz.	24	\$17.90	\$1.28	\$30.72
2	2070	081553022503	MALTA INDIA 3 PKS OF 8/		7 FL. OZ.	24	\$15.40	\$6.98	\$167.52
1	0905	027246109052	FINEST CORN MEAL FINE		2 lb	12	\$18.40	\$2.18	\$26.16
1	0921	027246109212	FINEST CORN MEAL FINE		4 LB	6	\$18.00	\$4.28	\$25.68
1	0928	027246109281	FINEST QUICK OATS		2 lb	6	\$12.75	\$2.98	\$17.88
1	0460	027246104606	JAM CHOICE PEPPERMINT TEA		1.4oz(24Bags)	24	\$40.10	\$2.38	\$57.12
1	2003	041534112029	K.C. GINGER MINTS		3.5 oz.	24	\$19.90	\$1.18	\$28.32
1	2013	041534101122	K.C. DINNER MINTS		3.5 oz	24	\$19.90	\$1.18	\$28.32
2	1952	040032500444	Rum & Raisin		4.23 oz (120g)	6	\$8.30	\$1.98	\$11.88
1	1960	040032400089	Catch		1.76 oz	12	\$6.40	\$0.68	\$8.16
1	1970	040032402649	Nuggle		1.9oz (54g)	12	\$6.40	\$0.68	\$8.16
3	2032	027246020326	J.C. WATER CRACKERS		10.6 oz	12	\$11.20	\$1.28	\$15.36
1	2219	027246122198	J.C. WHOLE WHEAT & BRAN		10.6 oz	12	\$11.20	\$1.28	\$15.36
1	2220	027246122204	J.C. MULTI GRAIN W/ FLAX SEED		10.6 oz	12	\$11.20	\$1.28	\$15.36
1	2006	027246020067	FIN.CARAMEL COCO TREAT		6 oz	12	\$16.75	\$1.88	\$22.56

STOP NO	2	TOTAL WEIGHT	430.80 lbs	SUB-TOTAL	\$	558.60
TOTAL QTY	28	PRINT SIGNATURE:		FREIGHT	\$	0.00
DRIVER NAME	JUAN	RECEIVED BY:		DEPOSIT	\$	0.00
		TOTAL AMOUNT DUE	\$			558.60

# Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421  
Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

## CREDIT MEMO

CREDIT MEMO	MEMO DATE	INVOICE NO.
CM939460	07/08/2015	00113542
CONTACT PERSON	STORE NO.	
	36	

CREDIT MEMO TO:	
Food Basic	
2 Paragon Drive	
Montvale, NJ 07645	
Ph: (201) 573-9700	

PICKUP FROM:	
Food Basic	
498 East 30th Stre	
East Paterson, NJ 07504	
Ph: 973-278-4018	

15-23007-rdd Doc 488-3 Filed 08/10/15 Entered 08/10/15 18:48:52 Exhibit  
Exhibit A of the Reclamation Demand Letter-Invoices Part 2 Pg 39 of 51

ITEM NO.	UPC	DESCRIPTION	QTY RETURN	UNIT	CASE COST	AMOUNT
2003	041534112029	K.C. GINGER MINTS 3.5 oz.	2	EA	\$19.90	\$1.66
0246	027246102466	FIN.JAM.HOT PEPP.SOYA SCE 11.5oz	6	EA	\$25.00	\$12.50
2070	081553022503	MALTA INDIA 3 PKGS OF 8/ 7 FL. OZ.	7	PACK	\$15.40	\$35.93
1952	040032500444	Rum & Raisin 4.23 oz (120g)	1	EA	\$8.30	\$1.38
0136	027246101360	DEMERARA BROWN SUGAR 3.5 LB	1	EA	\$20.90	\$3.48
0921	027246109212	FINEST CORN MEAL FINE 4 LB	1	EA	\$18.00	\$3.00
0105	027246101056	JAM.CHC. COCONUT WATER 16.9 oz	1	EA	\$17.90	\$0.75
0305	027246103050	J.C.COCONUT WATER NO PULP 16.9 oz.	1	EA	\$17.90	\$0.75
2230	027246122303	J.C. SPICE BUN 16 oz	4	EA	\$29.30	\$9.77

DEPOSIT	TOTAL AMOUNT
\$0.00	\$69.22

Date: 08/10/2015 17:56 Page: 1 of 1

OFFICE COPY





# Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421

Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

Page: 1 of 1

## INVOICE

NUMBER

00113698

Bill To: FOODB

Food Basic

2 Paragon Drive  
Montvale, NJ 07645

Ph: (201) 573-9700

DELIVER TO

Delivery Instructions:

FOODB  
Food Basic  
414 Main Street  
Bellville, NJ 07109  
Ph: 973-450-4990

DATE	STORE	DEPT	TERMS	SALESMAN	ORDER APPROVED BY	VENDOR / P.O. #			
07/10/2015	506	GROC	Net 30 Days	050-Ysrael G	TERREL	5000187			
Quantity	Item No.	UPC	Description	Case Deposit	Size	Units	Case Cost	Sug. Retail	Amount
1	0033	033613028758	CHUBBY BLUEBERRY		8.45 Fl.oz	24	\$7.20	\$0.44	\$224.88
1	0039	033613023654	CHUBBY STRAWBERRY SODA		8.45 Fl.oz	24	\$7.20	\$0.44	\$224.88
1	0043	033613021858	CHUBBY ORANGE TANGO		8.45 Fl.oz	24	\$7.20	\$0.44	\$224.88
1	0044	033613022152	CHUBBY PINEAPPLE SUNSHINE		8.45 Fl.oz	24	\$7.20	\$0.44	\$224.88
1	0046	033613021155	CHUBBY GO BANANA'S		8.45 Fl.oz	24	\$7.20	\$0.44	\$224.88
1	01172	027246011720	JAM.CHC. HELL HOT SAUCE		5 oz	24	\$33.40	\$1.88	\$449.76
1	0100	027246101001	JAM.CHC. COCONUT MILK		13.5oz	24	\$22.40	\$1.28	\$307.20
4	0132	027246101261	DEMERARA BROWN SUGAR		28 OZ	12	\$24.90	\$2.98	\$298.80
2	1209	081553021209	MALTA INDIA (4 PKS OF 6)		12 FL. OZ.	24	\$18.00	\$6.28	\$160.32
1	1229	08155368	MALTA INDIA (LOOSE)		12 FL. OZ.	24	\$17.50	\$0.98	\$235.20
6	2070	081553022503	MALTA INDIA 3 PKS OF 8/		7 FL. OZ.	24	\$15.40	\$6.98	\$167.52
1	0904	027246109045	FINEST CORN MEAL COARSE		2 lb	12	\$18.40	\$2.18	\$261.60
1	0905	027246109052	FINEST CORN MEAL FINE		2 lb	12	\$18.40	\$2.18	\$261.60
1	0928	027246109281	FINEST QUICK OATS		2 lb	6	\$12.75	\$2.98	\$177.00
2	0956	027246109564	J.C. PLANTAIN CHIPS		3 oz	24	\$16.50	\$0.98	\$235.20
1	2032	027246020326	J.C. WATER CRACKERS		10.6 oz	12	\$11.20	\$1.28	\$153.60
1	2219	027246122198	J.C. WHOLE WHEAT & BRAN		10.6 oz	12	\$11.20	\$1.28	\$153.60
1	2221	027246122211	J.C. WHEAT, BRAN & OATS		10.6 oz	12	\$11.20	\$1.28	\$153.60
1	2000	027246020005	FINEST MINT PUFFS		5 oz.	24	\$34.30	\$1.98	\$475.20
1	2104	027246121047	JAMAICAN CHOICE GINGER CUTS		8 oz	24	\$39.60	\$2.38	\$571.20

STOP NO	3	TOTAL WEIGHT	532.35 lbs	SUB-TOTAL	\$	527.35
TOTAL QTY	30	PRINT SIGNATURE:		FREIGHT	\$	0.00
DRIVER NAME	JUAN	RECEIVED BY:		DEPOSIT	\$	0.00
		TOTAL AMOUNT DUE	\$			527.35

15-23007-rdd Doc 488-3 Filed 08/10/15 Entered 08/10/15 14:48:52 Exhibit A of the Declaration Demand Letter Invoices Part 21 of 51 Exhibit B of 51

# Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421  
Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

## CREDIT MEMO

CREDIT MEMO	MEMO DATE	INVOICE NO.
CM83290	07/10/2015	00113698
CONTACT PERSON	STORE NO.	
	506	

<b>CREDIT MEMO TO:</b>	
Food Basic 2 Paragon Drive Montvale, NJ 07645 Ph: (201) 573-9700	

<b>PICKUP FROM:</b>	
Food Basic 414 Main Street Bellville, NJ 07109 Ph: 973-450-4990	

ITEM NO.	UPC	DESCRIPTION	QTY RETURN	UNIT	CASE COST	AMOUNT
0100	027246101001	JAM.CHC. COCONUT MILK 13.5oz	2	EA	\$22.40	\$1.87
2006	027246020067	FIN.CARAMEL COCO TREAT 6 oz	1	EA	\$16.75	\$1.40
0305	027246103050	J.C.COCONUT WATER NO PULP 16.9 oz.	1	EA	\$17.90	\$0.75

DEPOSIT	TOTAL AMOUNT
\$0.00	\$4.02

Date: 08/10/2015 17:58 Page: 1 of 1

OFFICE COPY

# Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421

Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

Page: 1 of 1

## INVOICE

NUMBER

00113766

Bill To: FOODB

Food Basic

2 Paragon Drive  
Montvale, NJ 07645

Ph: (201) 573-9700

DELIVER TO

Delivery Instructions:

FOODB  
Food Basic  
465 Getty Avenue  
Paterson, NJ 07503  
Ph: 973-684-2223

15-23007-rdd Doc 488-3 Filed 08/10/15 Entered 08/10/15 14:48:52 Exhibit A of the Reclamation Demand Letter Invoices Part 2 Pg 43 of 51

DATE

07/13/2015

STORE

502

DEPT

GROC

TERMS

Net 30 Days

SALESMAN

050-Ysrael G

ORDER APPROVED BY

VLADAMIR

VENDOR / P.O. #

5000187

Quantity

Item No.

UPC

Description

Case Deposit

Size

Units

Case Cost

Sug. Retail

Amount

2

0033

033613028758

CHUBBY BLUEBERRY

8.45 Fl.oz

24

\$7.20

\$0.44

\$14.40

1

0039

033613023654

CHUBBY STRAWBERRY SODA

8.45 Fl.oz

24

\$7.20

\$0.44

\$7.20

1

0044

033613022152

CHUBBY PINEAPPLE SUNSHINE

8.45 Fl.oz

24

\$7.20

\$0.44

\$7.20

1

01172

027246011720

JAM.CHC. HELL HOT SAUCE

5 oz

24

\$33.40

\$1.88

\$33.40

1

0121

027246101216

FINE.LOUIS.HOT SC.PICANTE

12 oz

12

\$14.20

\$1.68

\$14.20

1

0100

027246101001

JAM.CHC. COCONUT MILK

13.5oz

24

\$22.40

\$1.28

\$22.40

1

0105

027246101056

JAM.CHC. COCONUT WATER

16.9 oz

24

\$17.90

\$0.98

\$17.90

1

0132

027246101261

DEMERARA BROWN SUGAR

28 OZ

12

\$24.90

\$2.98

\$24.90

15

2070

081553022503

MALTA INDIA 3 PKS OF 8/

7 FL. OZ.

24

\$15.40

\$6.98

\$23.30

1

0926

027246109267

FINEST QUICK OATS

1lb.

12

\$13.30

\$1.58

\$13.30

1

0927

027246109274

FINEST BULGAR WHEAT

2 LB

12

\$24.30

\$2.88

\$24.30

1

0928

027246109281

FINEST QUICK OATS

2 lb

6

\$12.75

\$2.98

\$12.75

1

1952

040032500444

Rum & Raisin

4.23 oz (120g)

6

\$8.30

\$1.98

\$8.30

1

2032

027246020326

J.C. WATER CRACKERS

10.6 oz

12

\$11.20

\$1.28

\$11.20

1

2219

027246122198

J.C. WHOLE WHEAT & BRAN

10.6 oz

12

\$11.20

\$1.28

\$11.20

1

2220

027246122204

J.C. MULTI GRAIN W/ FLAX SEED

10.6 oz

12

\$11.20

\$1.28

\$11.20

1

2221

027246122211

J.C. WHEAT, BRAN & OATS

10.6 oz

12

\$11.20

\$1.28

\$11.20

Doc #

08111910

Entered On

07/15/15

Part 2 of 2

Exhibit

48:52

Pg

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STOP NO	2	TOTAL WEIGHT	547.90 lbs	SUB-TOTAL	\$	476.05
TOTAL QTY	32	PRINT SIGNATURE:		FREIGHT	\$	0.00
DRIVER NAME	JUAN	RECEIVED BY:		DEPOSIT	\$	0.00
				TOTAL AMOUNT DUE	\$	476.05

# Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421  
Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

## CREDIT MEMO

CREDIT MEMO	MEMO DATE	INVOICE NO.
CM83289	07/13/2015	00113766
CONTACT PERSON	STORE NO.	
	502	

<b>CREDIT MEMO TO:</b>	
Food Basic	
2 Paragon Drive	
Montvale, NJ 07645	
Ph: (201) 573-9700	

<b>PICKUP FROM:</b>	
Food Basic	
465 Getty Avenue	
Paterson, NJ 07503	
Ph: 973-684-2223	

15-23007-rdd Doc 488-3 Filed 08/10/15 Entered 08/10/15 18:48:52 Exhibit

Exhibit A of the Reclamation Demand Letter-Invoices Part 2 Pg 44 of 51

ITEM NO.	UPC	DESCRIPTION	QTY RETURN	UNIT	CASE COST	AMOUNT
2230	027246122303	J.C. SPICE BUN 16 oz	10	EA	\$29.30	\$24.42
2004	027246020043	FINEST MACAROONS 6 oz	7	EA	\$16.75	\$9.77
0956	027246109564	J.C. PLANTAIN CHIPS 3 oz	6	EA	\$16.50	\$4.13
0132	027246101261	DEMERARA BROWN SUGAR 28 OZ	1	EA	\$24.90	\$2.07
1994	041534135028	K.C. CHOCOFILL MINTS 3.1 oz	1	EA	\$19.90	\$0.83
0100	027246101001	JAM.CHC. COCONUT MILK 13.5oz	3	EA	\$22.40	\$2.80
2070	081553022503	MALTA INDIA 3 PKGS OF 8/ 7 FL. OZ.	3	PACK	\$15.40	\$15.40
0101	027246101018	JAMAICAN CHC.COCONUT OIL 7oz	1	EA	\$30.90	\$2.57
2105	027246121054	FINEST BUTTER BEANS 15 oz	1	EA	\$19.90	\$0.83
01172	027246011720	JAM.CHC. HELL HOT SAUCE 5 oz	1	EA	\$33.40	\$1.39

DEPOSIT	TOTAL AMOUNT
\$0.00	\$64.21

Date: 08/10/2015 17:59 Page: 1 of 1

OFFICE COPY

# Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421

Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

Page: 1 of 1

## INVOICE

NUMBER

00113948

Bill To: FOODB

DELIVER TO

Delivery Instructions:

Food Basic

2 Paragon Drive  
Montvale, NJ 07645

FOODB  
Food Basic

498 East 30th Stre  
East Paterson, NJ 07504

Ph: (201) 573-9700

Ph: 973-278-4018

DATE	STORE	DEPT	TERMS	SALESMAN	ORDER APPROVED BY	VENDOR / P.O. #				
07/15/2015	36	GROC	Net 30 Days	044-John T	ALEX	5000187				
Quantity	Item No.	UPC	Description	Case Deposit	Size	Units	Case Cost	Sug. Retail	Amount	Doc #
1	2003	041534112029	K.C. GINGER MINTS		3.5 oz.	24	\$19.90	\$1.18	\$28.32	08/10/15
3	1952	040032500444	Rum & Raisin		4.23 oz (120g)	6	\$8.30	\$1.98	\$59.94	08/10/15
1	1960	040032400089	Catch		1.76 oz	12	\$6.40	\$0.68	\$81.60	08/10/15
1	1970	040032402649	Nuggle		1.9oz (54g)	12	\$6.40	\$0.68	\$81.60	08/10/15
3	2032	027246020326	J.C. WATER CRACKERS		10.6 oz	12	\$11.20	\$1.28	\$36.96	08/10/15
1	2219	027246122198	J.C. WHOLE WHEAT & BRAN		10.6 oz	12	\$11.20	\$1.28	\$36.96	08/10/15
1	2220	027246122204	J.C. MULTI GRAIN W/ FLAX SEED		10.6 oz	12	\$11.20	\$1.28	\$36.96	08/10/15
1	2031	027246020319	J.C.Tamarind Balls		2.02 oz	10	\$11.20	\$1.58	\$15.80	08/10/15
1	0100	027246101001	JAM.CHC. COCONUT MILK		13.5oz	24	\$22.40	\$1.28	\$30.72	08/10/15
1	0105	027246101056	JAM.CHC. COCONUT WATER		16.9 oz	24	\$17.90	\$0.98	\$23.52	08/10/15
1	0132	027246101261	DEMERARA BROWN SUGAR		28 OZ	12	\$24.90	\$2.98	\$35.76	08/10/15
1	0305	027246103050	J.C.COCONUT WATER NO PULP		16.9 oz.	24	\$17.90	\$1.28	\$30.72	08/10/15
1	0136	027246101360	DEMERARA BROWN SUGAR		3.5 LB	6	\$20.90	\$4.98	\$29.94	08/10/15
2	2070	081553022503	MALTA INDIA 3 PKGS OF 8/		7 FL. OZ.	24	\$15.40	\$6.98	\$16.75	08/10/15
1	0903	027246109038	FINEST CRACKED CORN		2 lb.	12	\$20.90	\$2.48	\$29.76	08/10/15
2	0905	027246109052	FINEST CORN MEAL FINE		2 lb	12	\$18.40	\$2.18	\$26.16	08/10/15
1	0921	027246109212	FINEST CORN MEAL FINE		4 LB	6	\$18.00	\$4.28	\$25.68	08/10/15
1	0927	027246109274	FINEST BULGAR WHEAT		2 LB	12	\$24.30	\$2.88	\$34.56	08/10/15
										08/10/15

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Exhibit

STOP NO	1	TOTAL WEIGHT	356.55 lbs	SUB-TOTAL	\$	359.60
TOTAL QTY	24	PRINT SIGNATURE:		FREIGHT	\$	0.00
DRIVER NAME	JUAN	RECEIVED BY:		DEPOSIT	\$	0.00
				TOTAL AMOUNT DUE	\$	359.60

15-23007-rdd Doc 488-3 Filed 08/10/15 Entered 08/10/15 14:48:52 Exhibit A of the Reclamation Demand Letter Invoices Page 45 of 51

# Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421  
Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

# CREDIT MEMO

CREDIT MEMO	MEMO DATE	INVOICE NO.
CM83296	07/15/2015	00113950
CONTACT PERSON	STORE NO.	
	512	

**CREDIT MEMO TO:**  
Food Basic  
2 Paragon Drive  
Montvale, NJ 07645  
Ph: (201) 573-9700

**PICKUP FROM:**  
Food Basic  
1425 Kennedy Blvd.  
North Bergen, NJ 07047  
Ph: 201-864-9300

ITEM NO.	UPC	DESCRIPTION	QTY RETURN	UNIT	CASE COST	AMOUNT
0042	033613021759	CHUBBY REGGAE RED 8.45 Fl.oz	1	CASE	\$7.20	\$7.20

DEPOSIT	TOTAL AMOUNT
\$0.00	\$7.20

Date: 08/10/2015 17:59 Page: 1 of 1

OFFICE COPY

# Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421  
Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

## CREDIT MEMO

CREDIT MEMO	MEMO DATE	INVOICE NO.
CM83296	07/15/2015	00113950
CONTACT PERSON	STORE NO.	
	512	

**CREDIT MEMO TO:**  
Food Basic  
2 Paragon Drive  
Montvale, NJ 07645  
Ph: (201) 573-9700

**PICKUP FROM:**  
Food Basic  
1425 Kennedy Blvd.  
North Bergen, NJ 07047  
Ph: 201-864-9300

ITEM NO.	UPC	DESCRIPTION	QTY RETURN	UNIT	CASE COST	AMOUNT
0042	033613021759	CHUBBY REGGAE RED 8.45 Fl.oz	1	CASE	\$7.20	\$7.20

DEPOSIT	TOTAL AMOUNT
\$0.00	\$7.20

Date: 08/10/2015 18:00 Page: 1 of 1

OFFICE COPY

A and P: WALDBAUM'S (WEST) BANNER  
AGING AT BANKRUPTCY 7/20/15



# Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421

Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

Page: 1 of 1

## INVOICE

NUMBER

00113308

Bill To: WALDW

DELIVER TO

Delivery Instructions: Ave.K-WED&FRI ONLY

Waldbaums -West Division  
2 Paragon Drive  
Montvale, NJ 07645

WALDW

Waldbaums -West Di  
2149-2151 Ralph Av  
Brooklyn, NY 11234  
Ph: 718-444-7245

Ph: (201) 505-3179

15-23007-rdd Doc 488-3 Filed 08/10/15 Entered 08/10/15 18:48:52 Exhibit A of the Reclamation Demand Letter Invoices Part 2 Pg 49 of 51

DATE	STORE	DEPT	TERMS	SALESMAN	ORDER APPROVED BY	VENDOR / P.O. #			
07/02/2015	240	GROC	Net 30 Days	042-Ana	JIM/BRYAN/CARO	612001			
Quantity	Item No.	UPC	Description	Case Deposit	Size	Units	Case Cost	Sug. Retail	Doc Amount
1	0033	033613028758	CHUBBY BLUEBERRY	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.50	\$0.50
1	0040	033613021452	CHUBBY CREAM SCREAM	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.50	\$0.50
1	0043	033613021858	CHUBBY ORANGE TANGO	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.50	\$0.50
1	0044	033613022152	CHUBBY PINEAPPLE SUNSHINE	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.50	\$0.50
1	0048	033613028659	CHUBBY BUBBLE GUM	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.50	\$0.50
1	0118	027246101186	JAM.CHC. GREEN SEAS. SC.		11.5 oz.	12	\$25.00	\$2.99	\$2.99
1	01171	027246101179	JAM.CHOICE YELLOW SAUCE		11.5 oz	12	\$25.00	\$2.99	\$2.99
1	0235	027246102350	J.C.HOT JERK SEASONING		10 oz.	24	\$64.70	\$3.89	\$3.89
1	0237	027246102374	J.C.MILD JERK SEASONING		10 oz	24	\$64.70	\$3.89	\$3.89
2	0305	027246103050	J.C.COCONUT WATER NO PULP		16.9 oz.	24	\$17.90	\$1.09	\$1.09
1	0904	027246109045	FINEST CORN MEAL COARSE		2 lb	12	\$18.40	\$2.19	\$2.19
1	0956	027246109564	J.C. PLANTAIN CHIPS		3 oz	24	\$16.50	\$0.99	\$0.99
1	0957	027246109571	J.C. SWEET PLANTAIN CHIPS		3 oz	24	\$16.50	\$0.99	\$0.99
1	2032	027246020326	J.C. WATER CRACKERS		10.6 oz	12	\$11.20	\$1.39	\$1.39
1	2220	027246122204	J.C. MULTI GRAIN W/ FLAX SEED		10.6 oz	12	\$11.20	\$1.39	\$1.39

STOP NO	3	TOTAL WEIGHT	277.05 lbs	SUB-TOTAL	\$	328.00
TOTAL QTY	16	PRINT SIGNATURE:		FREIGHT	\$	0.00
DRIVER NAME	LOUIE	RECEIVED BY:		DEPOSIT	\$	6.00
				TOTAL AMOUNT DUE	\$	334.00

# Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421

Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

Page: 1 of 1

## INVOICE

NUMBER
00113904

Bill To: WALDW

DELIVER TO

Delivery Instructions: Ave.K-WED&FRI ONLY

Waldbaums -West Division  
2 Paragon Drive  
Montvale, NJ 07645

WALDW  
Waldbaums -West Di  
2149-2151 Ralph Av  
Brooklyn, NY 11234  
Ph: 718-444-7245

Ph: (201) 505-3179

15-23007-rdd  
Exhibit A of the Reclamation Demand Letter Invoices Part 2 of 5

DATE	STORE	DEPT	TERMS	SALESMAN	ORDER APPROVED BY	VENDOR / P.O. #			
07/15/2015	240	GROC	Net 30 Days	042-Ana	JIM/BRYAN	612001			
Quantity	Item No.	UPC	Description	Case Deposit	Size	Units	Case Cost	Sug. Retail	Amount
1	0033	033613028758	CHUBBY BLUEBERRY	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.50	\$18.72
1	0039	033613023654	CHUBBY STRAWBERRY SODA	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.50	\$18.72
1	0040	033613021452	CHUBBY CREAM SCREAM	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.50	\$18.72
1	0041	033613028956	CHUBBY TUTTI FRUTTI	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.50	\$18.72
1	0044	033613022152	CHUBBY PINEAPPLE SUNSHINE	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.50	\$18.72
1	0045	033613021650	CHUBBY PURPLE POWER	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.50	\$18.72
1	0074	027246100745	JAM CHOICE GINGER B. 30DP	\$0.30	2LT	6	\$6.00	\$1.39	\$8.34
1	0111	027246101117	JAM.CHC. RED HOT SAUCE		3 oz	36	\$22.40	\$0.89	\$32.04
1	01172	027246011720	JAM.CHC. HELL HOT SAUCE		5 oz	24	\$33.40	\$2.39	\$57.36
1	01170	027246101155	JAM.CHOICE CALYPSO SAUCE		11.5 oz	12	\$25.00	\$2.99	\$35.88
1	0121	027246101216	FINE.LOUIS.HOT SC.PICANTE		12 oz	12	\$14.20	\$1.69	\$20.28
1	0109	072155500001	PICK.APEPPA (BROWN)		5oz	24	\$61.50	\$3.69	\$88.56
3	0100	027246101001	JAM.CHC. COCONUT MILK		13.5oz	24	\$22.40	\$1.39	\$33.36
2	0105	027246101056	JAM.CHC. COCONUT WATER		16.9 oz	24	\$17.90	\$1.09	\$26.16
2	0132	027246101261	DEMERARA BROWN SUGAR		28 OZ	12	\$24.90	\$2.99	\$35.88
2	0305	027246103050	J.C.COCONUT WATER NO PULP		16.9 oz.	24	\$17.90	\$1.09	\$26.16
1	2070	081553022503	MALTA INDIA 3 PKS OF 8/	\$1.20	7 FL. OZ.	24	\$15.40	\$6.99	\$167.76
1	0905	027246109052	FINEST CORN MEAL FINE		2 lb	12	\$18.40	\$2.19	\$26.28
1	0927	027246109274	FINEST BULGAR WHEAT		2 LB	12	\$24.30	\$2.59	\$31.08
1	2000	027246020005	FINEST MINT PUFFS		5 oz.	24	\$34.30	\$1.99	\$47.52
2	1960	040032400089	Catch		1.76 oz	12	\$6.40	\$0.79	\$9.48
1	2401	040032123582	Chee Zees (Lg)		7.9 oz	8	\$12.90	\$2.49	\$19.92
2	2032	027246020326	J.C. WATER CRACKERS		10.6 oz	12	\$11.20	\$1.39	\$22.40
1	2218	027246122181	J.C. CREAM CRACKERS		10.6 oz	12	\$11.20	\$1.39	\$16.56

STOP NO	2	TOTAL WEIGHT	558.25 lbs	SUB-TOTAL	\$	549.60
TOTAL QTY	31	PRINT SIGNATURE:		FREIGHT	\$	0.00
DRIVER NAME	GEORGE	RECEIVED BY:		DEPOSIT	\$	8.70
				TOTAL AMOUNT DUE	\$	558.30

# Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421  
Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

## CREDIT MEMO

CREDIT MEMO	MEMO DATE	INVOICE NO.
CM409311	07/15/2015	00113904
CONTACT PERSON	STORE NO.	
	240	

### CREDIT MEMO TO:

Waldbaums -West Division  
2 Paragon Drive  
Montvale, NJ 07645

Ph: (201) 505-3179

### PICKUP FROM:

Waldbaums -West Di  
2149-2151 Kalph Av  
Brooklyn, NY 11234

Ph: 718-444-7245

ITEM NO.	UPC	DESCRIPTION	QTY RETURN	UNIT	CASE COST	AMOUNT
2000	027246020005	FINEST MINT PUFFS 5 oz.	1	EA	\$34.30	\$1.43
2032	027246020326	J.C. WATER CRACKERS 10.6 oz	1	EA	\$11.20	\$0.93
0111	027246101117	JAM.CHC. RED HOT SAUCE 3 oz	1	EA	\$22.40	\$0.62
2006	027246020067	FIN.CARAMEL COCO TREAT 6 oz	1	EA	\$16.75	\$1.40
1952	040032500444	Rum & Raisin 4.23 oz (120g)	1	EA	\$8.30	\$1.38

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Exhibit A of the Reclamation Demand Letter-Invoices Part 2 Pg 51 of 51

DEPOSIT	TOTAL AMOUNT
\$0.00	\$5.76

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